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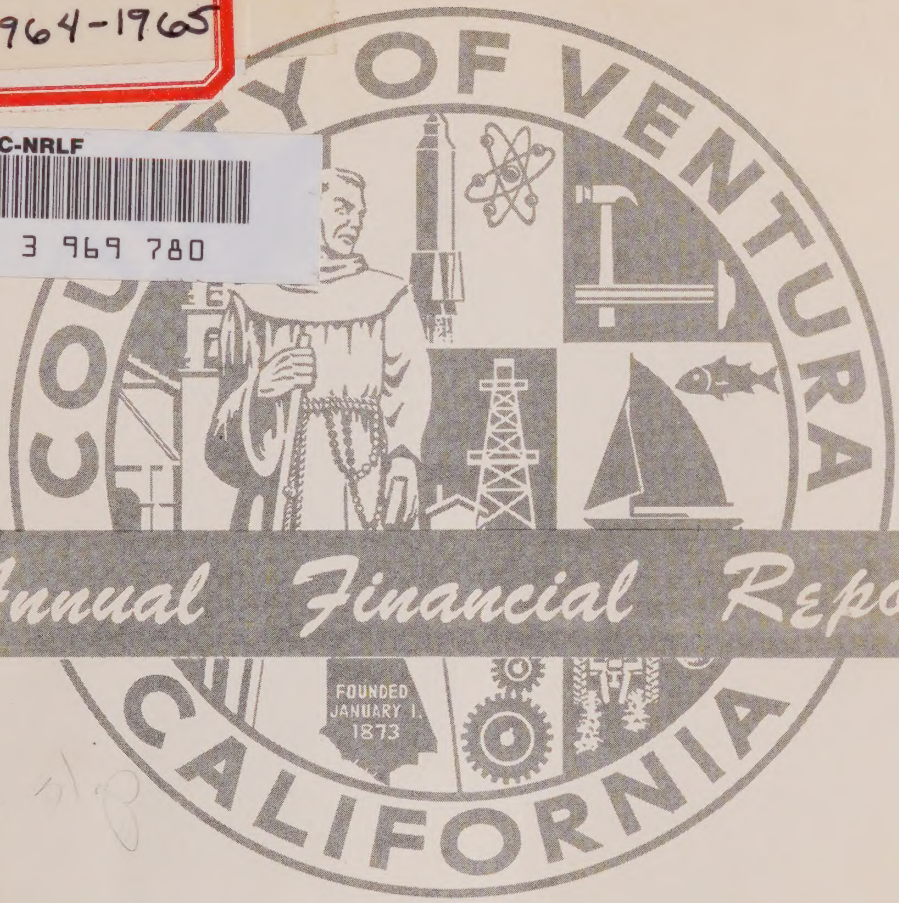

Annual Financial Report

FOR THE FISCAL YEAR ENDING JUNE 30, 1965

NOV - 4 1965
UNIVERSITY OF CALIFORNIA

Compiled under the supervision of

CLARKE GRAY, Auditor - Controller

By W. Gordon Trenholm
Assistant Auditor

COUNTY OF VENTURA, CALIFORNIA

ANNUAL FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED JUNE 30, 1965

AUDITOR-CONTROLLER'S OFFICE

CLARKE GRAY
COUNTY AUDITOR-CONTROLLER

W. GORDON TRENHOLM
ASSISTANT COUNTY AUDITOR

MEMBER MUNICIPAL FINANCE OFFICERS ASSOCIATION

OF

THE UNITED STATES AND CANADA

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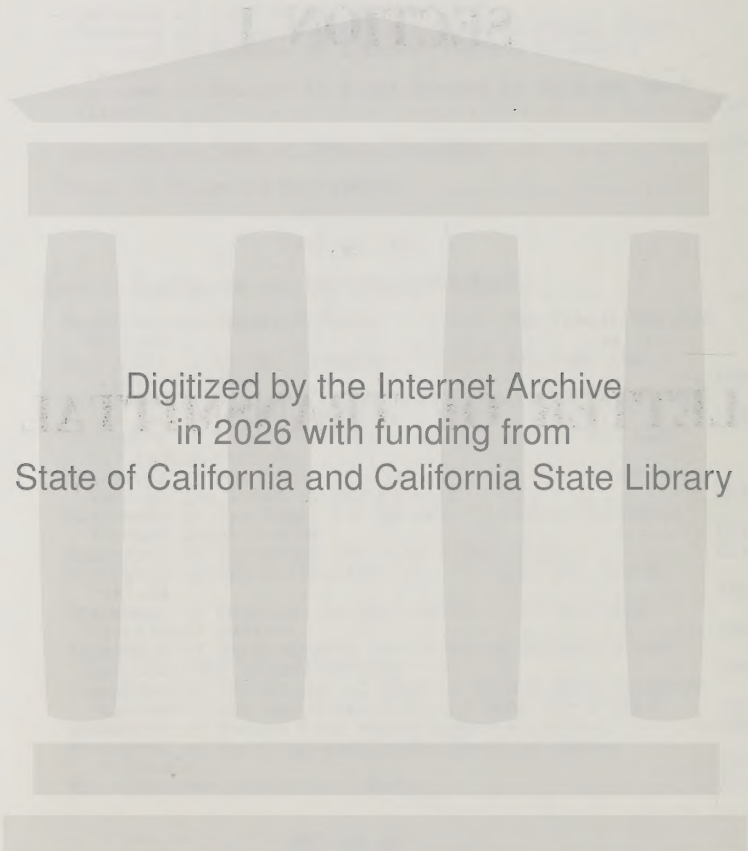
SECTION I

LETTER OF TRANSMITTAL



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CLARKE GRAY
COUNTY AUDITOR - CONTROLLER

W. GORDON TRENHOLM
ASSISTANT AUDITOR

COUNTY OF VENTURA
OFFICE OF
COUNTY AUDITOR - CONTROLLER
VENTURA, CALIFORNIA
93001

The Honorable Board of Supervisors
County of Ventura
Ventura County Courthouse
Ventura, California

Gentlemen:

The Annual Financial Report of the County of Ventura for the fiscal year ended June 30, 1965, is compiled and submitted in accordance with the provisions of Section 25253 of the Government Code of the State of California.

CONTENT OF REPORT

The Report is presented utilizing four major sections as follows:

Section I - Letter of Transmittal

Comments regarding the most significant changes in financial condition of the County during the year; financial condition at the end of the year; and prospects for the ensuing year are made in this section.

Section II - Financial Statements

This section is comprised of technical reports to reflect the financial condition and operations of the County, and to show that legal provisions have been complied with and that all funds have been properly accounted for.

Section III - Statistical Tables

Financial history, financial trends, and non-financial information of interest to the general public are presented in this section.

Section IV - Taxpayer Information

General tax information and local government information are presented in this section.

The responsibility for administering and maintaining the County accounting records and the issuance of financial reports rests with the County Auditor-Controller, an elected official. "Accounting Standards and Procedures for Counties", as published by the State Controller, State of California, is utilized by this County.

The County of Ventura uses, for its funds and the funds of special districts governed by the Board of Supervisors, a modified cash basis of accounting. Under this basis of accounting, revenues are taken into account when collected, whereas obligations are recorded or encumbered as soon as the liability is incurred.

A cash basis of accounting is maintained for school district funds and funds of special districts governed by local boards who use the County Treasury as a depositary of the district funds. Receipts are recorded when deposits are made, and disbursements are recorded when warrants are drawn.

A brief explanation of the purpose and use of the funds contained in each fund group is given on the title page of the fund group.

The presentation of financial statements and information as contained in this report are substantially different from that presented in prior years. These changes are due to the desire of the County officials to present to taxpayers and interested parties an informative document that will lead to a better understanding of the finances of the County government.

Current property tax revenue for the general county funds increased $1,159,392, or 11% in 1964-65, as compared to 1963-64, while revenues other than current property taxes increased $2,542,396, or 15.9%. Table IX of the Statistical Section indicates that over $2,000,000 of the increase in revenue other than current property taxes was in the "Aid from Other Governmental Agencies" category. Within this category, two revenue items account for approximately 50% of the increase. "Federal Aid for Welfare Administration" increased $318,809, and the "Highway Users Tax" and "Motor Vehicle in Lieu Tax" increased $704,751. This increase was due primarily to the Collier-Unruh Local Transportation Development Act which was effected late in the 1963-64 fiscal year. This Act makes additional revenue available for improvement of a selected system of city streets and county roads.

The largest increase in an individual expenditure function was in "Public Assistance" which was $1,592,239, or 14.2% in 1964-65, as compared to 1963-64. The expenditure function "General Government" increased $648,387, or 13.2%. Table X of the Statistical Section shows the above increases as well as comparisons for other selected expenditure functions.

The Treasurer's cash balance at June 30, 1965, is $44,855,082.83, as shown on Schedule 18 of the Financial Statement Section. This compares with a balance of $42,215.755.52 on June 30, 1964. Further analysis of the June 30, 1965, balance shows that $28,675,517.87 of the balance was investments in lieu of cash as compared to $27,501,939.06 on June 30, 1964.

General fixed asset additions of $1,525,059 were acquired in 1964-65 as compared to $2,003,036 in 1963-64.

In the 1964-65 fiscal year, the County or Ventura exercised an option and acquired the last parcel of an 81.701 acre area required for future growth, expansion, and development of the County. This last parcel was a 21.701 acre area at a cost of $227,861. Three options were previously exercised, each for a parcel of 20 acres at a cost of $210,000. The total cost for the 81.701 acres was $857,861. An agricultural leaseback agreement was made with the seller for a fixed term of two years, commencing December 1, 1964, with an annual renewal option clause requiring mutual agreement.

The only general County obligation bond issue outstanding at June 30, 1965, is the County Hospital Bond Issue sold in February, 1965. The total Bond Issue was for $1,250,000, of which $210,000 remains outstanding at June 30, 1965.

A bond election for the construction of a Psychiatric Hospital, Juvenile Court, and a Jail for minimum and medium security prisoners, may be held in the 1965-66 fiscal year.

It is the intent of this office to obtain and maintain high level accounting and reporting principles and procedures for the financial operations of the County of Ventura.

This report substantially conforms to the principles and standards established by the Municipal Finance Officers' Association of the United States and Canada, and the National Committee on Governmental Accounting for Public Financial Reporting.

I wish to express my appreciation for the able assistance of my Senior Accountant-Auditor, Mr. Norman Hawkes. Mr. Hawkes did all of the research which enabled this report to be published.

Respectfully submitted,

Clarke Gray

CLARKE GRAY
County Auditor-Controller

SECTION II

FINANCIAL STATEMENT

ALL FUNDS
COMBINED
BALANCE SHEET

ALL FUNDS BALANCE SHEET

The All Funds Balance Sheet, Exhibit A, condenses into one financial statement The Combined Balance Sheets of County Funds, Exhibit B, Special District Funds Under the Control of the Board of Supervisors, Exhibit C, Special Districts Funds Under Control of Local Boards, Exhibit D, School District Funds, Exhibit E, Trust Funds, Exhibit F, General Fixed Assets, Exhibit G and General Bonded Debt, Exhibit H.

Exhibit B thru H are supported by various schedules in their respective sections of this report.

ALL FUNDS BALANCE SHEET
JUNE 30, 1965

	COUNTY FUNDS EXHIBIT B	SUPERVISOR SPECIAL DISTRICT FUNDS EXHIBIT C
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
ASSETS AVAILABLE FOR BUDGET FINANCING		
Cash in Treasury	$ 6,001,932	$ 4,025,424
Cash for Equipment Replacement	139,323	----
Accounts Receivable	13,280	----
Inventories	124,987	----
TOTAL ASSETS AVAILABLE	$ 6,279,522	$ 4,025,424
ASSETS UNAVAILABLE FOR BUDGET FINANCING		
Imprest Cash	$ 4,720	$ 1,000
Advances to Working Capital & Other Funds	612,205	----
Taxes Receivable	----	----
TOTAL ASSETS UNAVAILABLE	$ 616,925	$ 1,000
INVESTMENTS	$ ----	$ ----
FIXED ASSETS		
Land	$ ----	$ ----
Structures and Improvements	----	----
Equipment	402,842	----
Allowance for Depreciation	139,323*	----
TOTAL FIXED ASSETS	$ 263,519	$ ----
OTHER DEBITS		
Bonds Authorized - Unissued	$ ----	$11,523,000
Future Requirements for Long Term Debt	----	----
TOTAL OTHER DEBITS	$ ----	$11,523,000
TOTAL ASSETS AND OTHER DEBITS	$ 7,159,966	$15,549,424

*Denotes Red Figure

EXHIBIT A

LOCAL SPECIAL DISTRICT FUNDS EXHIBIT D	SCHOOL DISTRICT FUNDS EXHIBIT E	TRUST AND AGENCY FUNDS EXHIBIT F	GENERAL FIXED ASSETS EXHIBIT G	GENERAL BONDED DEBT EXHIBIT H
$ 4,427,270	$19,683,260	$ 5,373,853	$ ----	$ ----
----	----	----	----	----
----	----	232,194	----	----
----	----	----	----	----
$ 4,427,270	$19,683,260	$ 5,606,047	$ ----	$ ----
$ ----	$ ----	$ ----	$ ----	$ ----
----	----	----	----	----
----	----	1,098,406	----	----
$ ----	$ ----	$ 1,098,406	$ ----	$ ----
$ ----	$13,005,000	$10,487,345	$ ----	$ ----
$ ----	$ ----	$ ----	$ 3,072,147	$ ----
----	----	----	14,309,034	----
----	----	----	6,140,320	----
----	----	----	----	----
$ ----	$ ----	$ ----	$23,521,501	$ ----
$ ----	$18,597,000	$ ----	$ ----	$ ----
----	----	----	----	89,046,043
$ ----	$18,597,000	$ ----	$ ----	$89,046,043
$ 4,427,270	$51,285,260	$17,191,798	$23,521,501	$89,046,043

ALL FUNDS BALANCE SHEET
JUNE 30, 1965

	COUNTY FUNDS EXHIBIT B	SUPERVISOR SPECIAL DISTRICT FUNDS EXHIBIT C
LIABILITIES AND EQUITIES		
LIABILITIES		
CURRENT LIABILITIES		
Accounts Payable	$ 1,249,993	$ ----
Due to Other Funds	35,933	----
OTHER CREDITS		
Advance Collections - Taxes	----	----
LONG TERM DEBT		
Bonds Payable in Future Years	----	----
Bond Interest Payable in Future Years	----	----
TOTAL LIABILITIES	$ 1,285,926	$ ----
EQUITIES		
FUND BALANCE - UNAVAILABLE		
Reserve for Encumbrances	$ 1,206,997	$ 683,621
General Reserve	441,706	240,229
Reserve for Imprest Cash	4,720	1,000
Reserve for Advances to Other Funds	612,205	----
Reserve for Bonds Authorized - Unissued	----	11,523,000
Reserve for Taxes Receivable	----	----
Retirement Reserve	----	----
TOTAL FUND BALANCE - UNAVAILABLE	$ 2,265,628	$12,447,850
CONTRIBUTED CAPITAL	$ 576,272	$ ----
INVESTMENT IN GENERAL FIXED ASSETS	$ ----	$ ----
FUND BALANCE	$ 3,032,140	$ 3,101,574
TOTAL LIABILITIES AND EQUITIES	$ 7,159,966	$15,549,424

EXHIBIT A

LOCAL SPECIAL DISTRICT FUNDS EXHIBIT D	SCHOOL DISTRICT FUNDS EXHIBIT E	TRUST AND AGENCY FUNDS EXHIBIT F	GENERAL FIXED ASSETS EXHIBIT G	GENERAL BONDED DEBT EXHIBIT H
$ ----	$ ----	$ ----	$ ----	$ ----
----	----	----	----	----
----	----	394,602	----	----
----	----	----	----	67,015,000
----	----	----	----	22,031,043
$ ----	$ ----	$ 394,602	$ ----	$89,046,043
$ ----	$ ----	$ ----	$ ----	$ ----
----	----	----	----	----
----	----	----	----	----
----	----	----	----	----
----	18,597,000	----	----	----
----	----	1,098,406	----	----
----	----	10,264,300	----	----
$ ----	$18,597,000	$11,362,706	$ ----	$ ----
$ ----	$ ----	$ ----	$ ----	$ ----
$ ----	$ ----	$ ----	$23,521,501	$ ----
$ 4,427,270	$32,688,260	$ 5,434,490	$ ----	$ ----
$ 4,427,270	$51,285,260	$17,191,798	$23,521,501	$89,046,043

COUNTY FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
ASSETS AVAILABLE FOR BUDGET FINANCING	
Cash in Treasury	$6,001,932
Cash for Equipment Replacement	139,323
Accounts Receivable	13,280
Inventories	124,987
TOTAL ASSETS AVAILABLE	$6,279,522
ASSETS UNAVAILABLE FOR BUDGET FINANCING	
Imprest Cash	$ 4,720
Advances to Working Capital and Other Funds	612,205
TOTAL ASSETS UNAVAILABLE	$ 616,925
FIXED ASSETS	
Equipment	$ 402,842
Allowance for Depreciation	139,323*
TOTAL FIXED ASSETS	$ 263,519
TOTAL ASSETS AND OTHER DEBITS	$7,159,966
LIABILITIES AND EQUITIES	
LIABILITIES	
CURRENT LIABILITIES	
Accounts Payable	$1,249,993
Due to Other Funds	35,933
TOTAL CURRENT LIABILITIES	$1,285,926
EQUITIES	
FUND BALANCE - UNAVAILABLE	
Reserve for Encumbrances	$1,206,997
General Reserve	441,706
Reserve for Imprest Cash	4,720
Reserve for Advances to Other Funds	612,205
TOTAL FUND BALANCE UNAVAILABLE	$2,265,628
FUND BALANCE - AVAILABLE	$3,032,140
CONTRIBUTED CAPITAL	$ 576,272
TOTAL LIABILITIES AND EQUITIES	$7,159,966

*Denotes Red Figure

EXHIBIT B

GENERAL FUND SCHEDULE 1	SPECIAL REVENUE FUNDS SCHEDULE 2	DEBT SERVICE FUND SCHEDULE 3	REVOLVING AND WORKING CAPITAL FUNDS SCHEDULE 4
$3,989,537	$1,599,821	$ 45,571	$367,003
----	----	----	139,323
----	----	----	13,280
----	----	----	124,987
$3,989,537	$1,599,821	$ 45,571	$644,593
$ 4,620	$ 100	$ ----	$ ----
576,272	35,933	----	----
$ 580,892	$ 36,033	$ ----	$ ----
$ ----	$ ----	$ ----	$402,842
----	----	----	139,323*
$ ----	$ ----	$ ----	$263,519
$4,570,429	$1,635,854	$ 45,571	$908,112
$1,075,134	$ 174,859	$ ----	$ ----
----	----	----	35,933
$1,075,134	$ 174,859	$ ----	$ 35,933
$ 501,350	$ 705,647	$ ----	$ ----
400,000	----	41,706	----
4,620	100	----	----
576,272	35,933	----	----
$1,482,242	$ 741,680	$ 41,706	$ ----
$2,013,053	$ 719,315	$ 3,865	$295,907
$ ----	$ ----	$ ----	$576,272
$4,570,429	$1,635,854	$ 45,571	$908,112

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
BALANCE SHEET
JUNE 30, 1965

EXHIBIT C

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
ASSETS AVAILABLE FOR BUDGET FINANCING	
Cash in Treasury	$ 4,025,424
ASSETS UNAVAILABLE FOR BUDGET FINANCING	
Imprest Cash	1,000
OTHER DEBITS	
Bonds Authorized - Unissued	11,523,000
TOTAL ASSETS AND OTHER DEBITS	$15,549,424
LIABILITIES AND EQUITIES	
EQUITIES	
FUND BALANCE - UNAVAILABLE	
Reserve for Encumbrances	$ 683,621
General Reserve	240,229
Reserve for Bonds Authorized - Unissued	11,523,000
Reserve for Imprest Cash	1,000
TOTAL FUND BALANCE - UNAVAILABLE	$12,447,850
FUND BALANCE	$ 3,101,574
TOTAL LIABILITIES AND EQUITIES	$15,549,424

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
BALANCE SHEET
JUNE 30, 1965

EXHIBIT D

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS	
Cash in Treasury	$ 4,427,270
TOTAL ASSETS AND OTHER DEBITS	$ 4,427,270
LIABILITIES AND EQUITIES	
EQUITIES	
Fund Balance Available	$ 4,427,270
TOTAL LIABILITIES AND EQUITIES	$ 4,427,270

SCHOOL DISTRICT FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
ASSETS AVAILABLE FOR BUDGET FINANCING	
Cash in Treasury	$19,683,260
INVESTMENTS	13,005,000
OTHER DEBITS	
Bonds Authorized - Unissued	18,597,000
TOTAL ASSETS AND OTHER DEBITS	$51,285,260
LIABILITIES AND EQUITIES	
EQUITIES	
FUND BALANCE UNAVAILABLE	
Reserve for Bonds Authorized - Unissued	$18,597,000
FUND BALANCE	32,688,260
TOTAL LIABILITIES AND EQUITIES	$51,285,260

EXHIBIT E

OPERATING FUNDS SCHEDULE 7	BOND AND BUILDING FUNDS SCHEDULE 8	DEBT SERVICE FUNDS SCHEDULE 9
$8,042,243	$ 8,481,015	$3,160,002
75,000	12,930,000	----
----	18,597,000	----
$8,117,243	$40,008,015	$3,160,002
$ ----	$18,597,000	$ ----
8,117,243	21,411,015	3,160,002
$8,117,243	$40,008,015	$3,160,002

TRUST AND AGENCY FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	TOTAL TO EXHIBIT A	UNAPPORTIONED SCHEDULE 10
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
ASSETS AVAILABLE FOR BUDGET FINANCING		
Cash in Treasury	$ 5,373,853	$1,250,701
Accounts Receivable	232,194	----
ASSETS UNAVAILABLE FOR BUDGET FINANCING		
Taxes Receivable	1,098,406	1,098,406
INVESTMENTS	10,487,345	----
TOTAL ASSETS AND OTHER DEBITS	$17,191,798	$2,349,107
LIABILITIES AND EQUITIES		
OTHER CREDITS		
Advance Collections - Taxes	$ 394,602	$ 394,602
EQUITIES		
FUND BALANCE UNAVAILABLE		
Reserve for Taxes Receivable	1,098,406	1,098,406
Retirement Reserves	10,264,300	----
FUND BALANCE	5,434,490	856,099
TOTAL LIABILITIES AND EQUITIES	$17,191,798	$2,349,107

EXHIBIT F

CLEARING SCHEDULE 11	STATE AND CITY SCHEDULE 12	DEPARTMENTAL SCHEDULE 13	OTHER SCHEDULE 14	RETIREMENT SCHEDULE 14-b
$531,908	$ 56,767	$941,330	$2,424,742	$ 168,405
----	----	----	----	232,194
----	----	----	----	----
----	----	----	----	10,487,345
$531,908	$ 56,767	$941,330	$2,424,742	$10,887,944
$ ----	$ ----	$ ----	$ ----	$ ----
----	----	----	----	----
----	----	----	----	10,264,300
531,908	56,767	----	2,424,742	623,644
$531,908	$ 56,767	$941,330	$2,424,742	$10,887,944

STATEMENT OF GENERAL FIXED ASSETS
JUNE 30, 1965

EXHIBIT G

	SCHEDULE 15 TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
FIXED ASSETS	
Land	$ 3,072,147
Structures and Improvements	14,309,034
Equipment	6,140,320
TOTAL ASSETS AND OTHER DEBITS	$23,521,501
LIABILITIES AND EQUITIES	
EQUITIES	
Investment in General Fixed Assets	$23,521,501
TOTAL LIABILITIES AND EQUITIES	$23,521,501

STATEMENT OF GENERAL BONDED DEBT
JUNE 30, 1965

EXHIBIT H

	SCHEDULE 16 TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
OTHER DEBITS	
Future Requirements for Long Term Debt	$89,046,043
TOTAL ASSETS AND OTHER DEBITS	$89,046,043
LIABILITIES AND EQUITIES	
LIABILITIES	
LONG TERM DEBT	
Bonds Payable in Future Years	$67,015,000
Bond Interest Payable in Future Years	22,031,043
TOTAL LIABILITIES AND EQUITIES	$89,046,043

COUNTY GENERAL FUND

COUNTY GENERAL FUND

The County General Fund finances the legally authorized activities of the County of Ventura not provided for in other restricted funds.

General Fund Revenues, Schedule 1-c are derived from such sources as property taxes, other taxes, licenses and permits, fines forfeits and penalties, use of money and property, aid from other governmental agencies, charges for current services, and other revenue. General Fund Expenditures, Schedule 1-d are classified by the functions of general government, public protection, health and sanitation, public assistance, education, recreation and cultural services and public service enterprises .

GENERAL FUND
BALANCE SHEET
JUNE 30, 1965

SCHEDULE 1

ASSETS AND OTHER DEBITS

ASSETS OTHER THAN FIXED		
ASSETS AVAILABLE FOR BUDGET FINANCING		
Cash in Treasury	$3,989,537	
TOTAL ASSETS AVAILABLE		$3,989,537
ASSETS UNAVAILABLE FOR BUDGET FINANCING		
Imprest Cash	$ 4,620	
Advances to Working Capital and Other Funds	576,272	
TOTAL ASSETS UNAVAILABLE		580,892
TOTAL ASSETS AND OTHER DEBITS		$4,570,429

LIABILITIES AND EQUITIES

LIABILITIES		
CURRENT LIABILITIES		
Accounts Payable	$1,075,134	
TOTAL CURRENT LIABILITIES		$1,075,134
EQUITIES		
FUND BALANCE UNAVAILABLE		
Reserve for Encumbrances	$ 501,350	
General Reserve	400,000	
Reserve for Imprest Cash	4,620	
Reserve for Advances to Other Funds	576,272	
TOTAL FUND BALANCE UNAVAILABLE (Schedule 1-b)		1,482,242
FUND BALANCE AVAILABLE (Schedule 1-a)		2,013,053
TOTAL LIABILITIES AND EQUITIES		$4,570,429

ANALYSIS OF CHANGES
IN FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 1-a

FUND BALANCE AVAILABLE, JULY 1, 1964		$1,784,112
ADD:		
Excess of Appropriations Over Expenditures and Encumbrances (Schedule 1-d)	$1,519,611	
Excess of Revenues Over Estimated Revenues (Schedule 1-c)	493,275	
Adjustment for Dropping Cents on Schedules	167	
TOTAL		2,013,053
TOTAL BEGINNING BALANCE AND ADDITIONS		$3,797,165
LESS:		
Appropriations of Beginning Balance		1,784,112
FUND BALANCE AVAILABLE, JUNE 30, 1965		$2,013,053

SCHEDULE 1-b

ANALYSIS OF CHANGES IN FUND BALANCE UNAVAILABLE FISCAL YEAR ENDED JUNE 30, 1965

FUND BALANCE UNAVAILABLE, JULY 1, 1964		$1,802,454
ADD:		
Increase in Unavailable Assets:		
Advance to Other Funds		408,291
TOTAL BEGINNING BALANCE AND ADDITIONS		$2,210,745
LESS:		
Net Change in Encumbrances	$684,696	
Net Change in General Reserve	43,807	
TOTAL DEDUCTIONS		728,503
FUND BALANCE UNAVAILABLE, JUNE 30, 1965		$1,482,242

GENERAL FUND
STATEMENT OF REVENUE
FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
TAXES	
Property Taxes-Current Secured	$10,273,500
Property Taxes-Current Unsecured	614,531
Property Taxes-Prior Secured	185,000
Property Taxes-Prior Unsecured	11,880
Solvent Credits	11,000
Penalties and Costs on Delinquent Taxes	45,000
Sales and Use Taxes	1,170,000
Franchises	195,000
Other Taxes	9,850
TOTAL TAXES	$12,515,761
LICENSES AND PERMITS	
Animal Licenses	$ 99,000
Business Licenses	8,375
Construction Permits	600,000
Zoning Permits	24,000
Other Licenses and Permits	48,275
TOTAL LICENSES AND PERMITS	$ 779,650
FINES, FORFEITS AND PENALTIES	
Other Court Fines	$ 92,408
Forfeits and Penalties	28,900
TOTAL FINES, FORFEITS AND PENALTIES	$ 121,308
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 157,700
Rents and Concessions	128,348
Royalties	----
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 286,048
AID FROM OTHER GOVERNMENTAL AGENCIES	
State-Alcoholic Beverage License Fees	$ 36,000
State-Motor Vehicle In-Lieu Tax	250,000
State-Trailer Coach In-Lieu Tax	52,000
Other State In-Lieu Taxes	----
State-Welfare Administration	90,000
State Aid for Aged	1,595,803
State Aid for Blind	103,894
State Aid for Children	1,114,909
State Aid for Crippled Children	131,280
State Aid for Disabled	259,963
State Aid for Medical Assistance to Aged	347,658
State Aid for Medical Care	294,983
State Health Administration	68,288
State Aid for Mental Health	59,500
Other State Aid for Health	9,993
State Aid for Agriculture	3,300
State Aid for Construction	----
State Aid for Veterans Affairs	14,040
Other State Aid	17,749
Federal-Welfare Administration	454,797
Federal Aid for Aged	1,601,670

SCHEDULE 1-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$10,305,428	$ 31,928	$ ----	100.3%
633,537	19,006	----	103.1
195,416	10,416	----	105.6
43,210	31,330	----	363.7
9,832	----	1,168	89.4
41,020	----	3,980	91.2
1,255,122	85,122	----	107.3
219,720	24,720	----	112.7
8,900	----	950	90.4
$12,712,185	$ 202,522	$ 6,098	101.6%
$ 126,689	$ 27,689	$ ----	128.0%
8,440	65	----	100.8
492,860	----	107,140	82.1
29,936	5,936	----	124.7
32,829	----	15,446	68.0
$ 690,754	$ 33,690	$ 122,586	88.6%
$ 95,237	$ 2,829	$ ----	103.1%
43,394	14,494	----	150.2
$ 138,631	$ 17,323	$ ----	114.3%
$ 168,206	$ 10,506	$ ----	106.7%
106,721	----	21,627	83.1
786	786	----	-----
$ 275,713	$ 11,292	$ 21,627	96.4%
$ 33,530	$ ----	$ 2,470	93.1%
595,773	345,773	----	238.3
56,146	4,146	----	108.0
471	471	----	-----
89,045	----	955	98.9
1,506,556	----	89,247	94.4
95,290	----	8,604	91.7
1,055,787	----	59,122	94.7
133,637	2,357	----	101.8
258,967	----	996	99.6
367,085	19,427	----	105.6
264,114	----	30,869	89.5
86,646	18,358	----	126.9
25,420	----	34,080	42.7
22,962	12,969	----	229.8
3,300	----	----	100.0
721	721	----	-----
12,603	----	1,437	89.8
13,714	----	4,035	77.3
541,817	87,020	----	119.1
1,582,433	----	19,237	98.8

GENERAL FUND
STATEMENT OF REVENUE
FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
AID FROM OTHER GOVERNMENTAL AGENCIES (Continued)	
Federal Aid for Blind	$ 79,257
Federal Aid for Children	1,238,132
Federal Aid for Disabled	244,209
Federal Aid for Medical Assistance to the Aged	501,498
Federal Aid for Medical Care	326,588
Federal Health Administration	23,891
Federal Grazing Fees	2
Federal In-Lieu Taxes	----
Other Federal Aid	19,374
Other Governmental Agencies	14,000
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$ 8,952,778
CHARGES FOR CURRENT SERVICES	
Assessment and Tax Collection Fees	$ 25,000
Auditing and Accounting Fees	9,000
Communication Services	5,208
Election Services	22,010
Inheritance Tax Fees	17,000
Planning and Engineering Services	445,000
Agricultural Services	28,475
Civil Process Services	39,335
Court Fees and Costs	79,860
Estate Fees	10,350
Humane Services	22,000
Law Enforcement Services	1,200
Recording Fees	229,700
Mental Health Services	3,000
Sanitation Services	133,000
Adoption Fees	16,393
Crippled Childrens Services	5,000
Institutional Care and Services	1,606,892
Educational Services	7,835
Park and Recreation Fees	167,636
Other	47,300
TOTAL CHARGES FOR CURRENT SERVICES	$ 2,921,194
OTHER REVENUES	
Revenue Applicable to Prior Years	$ ----
Sale of Fixed Assets	25,000
Other Sales	48,550
Other	40,450
TOTAL OTHER REVENUES	$ 114,000
TOTALS	$25,690,739

SCHEDULE 1-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 76,579	$ ----	$ 2,678	96.6%
1,271,678	33,546	----	102.7
248,479	4,270	----	101.7
563,784	62,286	----	112.4
360,984	34,396	----	110.5
16,183	----	7,708	67.7
14	12	----	700.0
5,760	5,760	----	-----
28,272	8,898	----	145.9
14,000	----	----	100.0
$ 9,331,750	$ 640,410	$ 261,438	104.2%
$ 27,572	$ 2,572	$ ----	110.3%
15,406	6,406	----	171.2
7,712	2,504	----	148.1
56,516	34,506	----	256.8
20,000	3,000	----	117.6
413,391	----	31,609	92.9
35,965	7,490	----	126.3
80,388	41,053	----	204.4
67,782	----	12,078	84.9
5,218	----	5,132	50.4
26,108	4,108	----	118.7
3,396	2,196	----	283.0
253,703	24,003	----	110.5
1,820	----	1,180	60.7
138,248	5,248	----	103.9
18,010	1,617	----	109.9
5,255	255	----	105.1
1,400,107	----	206,785	87.1
9,585	1,750	----	122.3
173,627	5,991	----	103.5
49,643	2,343	----	105.0
$ 2,809,452	$ 145,042	$ 256,784	96.2%
$ 401	$ 401	$ ----	-----
16,407	----	8,593	65.6
71,864	23,314	----	148.0
136,857	96,407	----	338.3
$ 225,529	$ 120,122	$ 8,593	197.8%
$26,184,014	$1,170,401	$ 677,126	101.9%

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
GENERAL GOVERNMENT	
LEGISLATIVE AND ADMINISTRATIVE	
Board of Supervisors	$ 160,202
County Executive	102,889
Clerk - Board of Supervisors	78,373
TOTAL LEGISLATIVE AND ADMINISTRATIVE	$ 341,464
FINANCE	
Assessor	$ 775,900
Auditor-Controller	347,023
Purchasing and Stores	72,819
Treasurer and Tax Collector	166,670
TOTAL FINANCE	$ 1,362,412
COUNTY COUNSEL	$ 164,920
PERSONNEL	$ 121,224
ELECTIONS	$ 277,544
COMMUNICATIONS	
Central Mail Room	$ 17,629
Communications	52,010
Telephone Service	26,406
TOTAL COMMUNICATIONS	$ 96,045
PROPERTY MANAGEMENT	
Buildings and Grounds	$ 582,208
Property Division	89,774
TOTAL PROPERTY MANAGEMENT	$ 671,982
PLANT ACQUISITION	
Capital Projects	$ 2,182,061
PROMOTION	
Advertising for Immigrants	$ 26,686
OTHER GENERAL	
Printing Division	$ 10,149
Insurance	289,324
Machine Records	14,508
OASDI Contribution	254,646
Retirement	553,569
Machine Repair	9,607

SCHEDULE 1-d

CHARGES			UNENCUMBERED
ENCUMBRANCES	EXPENDITURES	TOTAL	BALANCE
$ 257	$ 154,517	$ 154,774	$ 5,428
----	101,717	101,717	1,172
108	71,428	71,536	6,837
$ 365	$ 327,662	$ 328,027	$ 13,437
$ 1,283	$ 771,793	$ 773,076	$ 2,824
5,515	341,157	346,672	351
67	70,732	70,799	2,020
2,719	159,717	162,436	4,234
$ 9,584	$ 1,343,399	$ 1,352,983	$ 9,429
$ ----	$ 164,920	$ 164,920	$ ----
$ 1,273	$ 116,500	$ 117,773	$ 3,451
$ 579	$ 276,352	$ 276,931	$ 613
$ 14	$ 17,305	$ 17,319	$ 310
1,603	52,079	53,682	1,672*
----	25,658	25,658	748
$ 1,617	$ 95,042	$ 96,659	$ 614*
$ 5,039	$ 575,860	$ 580,899	$ 1,309
17	76,822	76,839	12,935
$ 5,056	$ 652,682	$ 657,738	$ 14,244
$300,286	$ 996,622	$ 1,296,908	$ 885,153
$ ----	$ 26,686	$ 26,686	$ ----
$ 1,000	$ 8,309	$ 9,309	$ 840
----	266,304	266,304	23,020
294	8,625	8,919	5,589
----	254,646	254,646	----
----	545,017	545,017	8,552
5,355	1,602	6,957	2,650

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
GENERAL GOVERNMENT (Continued)	
OTHER GENERAL (Continued)	
Public Works	
Administration	$ 216,345
Field Survey	68,856
Maps and Records	139,539
Plans and Designs	125,109
Equipment Division	453
TOTAL OTHER GENERAL	$ 1,682,105
TOTAL GENERAL GOVERNMENT	$ 6,926,443
PUBLIC PROTECTION	
JUDICIAL	
County Clerk	$ 152,649
Grand Jury	14,936
Jury Commissioner	31,525
Justice Courts	75,455
Municipal Courts	477,734
Superior Courts	287,803
District Attorney	390,133
TOTAL JUDICIAL	$ 1,430,235
POLICE PROTECTION	
Constables	$ 22,659
Marshals	165,851
Sheriff	1,443,433
TOTAL POLICE PROTECTION	$ 1,631,943
DETENTION AND CORRECTION	
County Jail	$ 300,496
Honor Farm	62,917
Juvenile Hall	201,170
Probation	374,738
Care of Inmates	22,543
TOTAL DETENTION AND CORRECTION	$ 961,864
FLOOD PROTECTION	$ 274,864
PROTECTIVE INSPECTION	
Agricultural Commission	$ 278,801
Livestock Inspector	1,750
Weights and Measures	93,053
Public Works	1,029,881
TOTAL PROTECTIVE INSPECTION	$ 1,403,485

SCHEDULE 1-d

	CHARGES		UNENCUMBERED
ENCUMBRANCES	EXPENDITURES	TOTAL	BALANCE
$ 7,686	$ 200,035	$ 207,721	$ 8,624
918	36,952	37,870	30,986
1,830	136,125	137,955	1,584
332	92,355	92,687	32,422
----	453	453	----
$ 17,415	$ 1,550,423	$ 1,567,838	$ 114,267
$336,175	$ 5,550,288	$ 5,886,463	$1,039,980
$ 454	$ 151,715	$ 152,169	$ 480
----	12,286	12,286	2,650
362	30,948	31,310	215
162	72,944	73,106	2,349
442	473,673	474,115	3,619
860	284,688	285,548	2,255
1,519	384,816	386,335	3,798
$ 3,799	$ 1,411,070	$ 1,414,869	$ 15,366
$ ----	$ 21,800	$ 21,800	$ 859
11	165,031	165,042	809
15,635	1,425,182	1,440,817	2,616
$ 15,646	$ 1,612,013	$ 1,627,659	$ 4,284
$ 4,330	$ 294,453	$ 298,783	$ 1,713
844	62,061	62,905	12
2,144	195,690	197,834	3,336
548	372,954	373,502	1,236
----	22,424	22,424	119
$ 7,866	$ 947,582	$ 955,448	$ 6,416
$ 60,456	$ 104,913	$ 165,369	$ 109,495
$ 474	$ 258,980	$ 259,454	$ 19,347
----	1,500	1,500	250
5,177	84,864	90,041	3,012
3,221	965,325	968,546	61,335
$ 8,872	$ 1,310,669	$ 1,319,541	$ 83,944

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
PUBLIC PROTECTION (Continued)	
OTHER PROTECTION	
Animal Shelter	$ 128,361
Civil Defense	15,611
Coroner	58,075
Local Agency Formation Commission	13,007
Planning	355,241
Recorder	98,268
TOTAL OTHER PROTECTION	$ 668,563
TOTAL PUBLIC PROTECTION	$ 6,370,954
HEALTH AND SANITATION	
HEALTH	
Health	$ 532,313
Mental Health	76,193
Chronic Illness	7,429
Air Pollution	26,863
Immunization	10,982
TOTAL HEALTH	$ 653,780
SANITATION	
Refuse	$ 195,529
TOTAL HEALTH AND SANITATION	$ 849,309
PUBLIC ASSISTANCE	
ADMINISTRATION	
Welfare	$ 938,955
CATEGORICAL AID	
Aid to Aged	$ 3,371,850
Aid to Blind	205,295
Aid to Needy Children	2,653,540
Aid to Children in Boarding Homes and Institutions	186,392
Aid to Disabled	545,892
Medical Assistance for Aged	1,217,444
Medical Care	769,175
TOTAL CATEGORICAL AID	$ 8,949,588
GENERAL RELIEF	
Care of Indigents	$ 85,113

SCHEDULE 1-d

CHARGES			UNENCUMBERED
ENCUMBRANCES	EXPENDITURES	TOTAL	BALANCE
$ 106	$ 127,537	$ 127,643	$ 718
124	14,522	14,646	965
2	56,360	56,362	1,713
----	12,694	12,694	313
1,209	343,021	344,230	11,011
642	95,310	95,952	2,316
$ 2,083	$ 649,444	$ 651,527	$ 17,036
$ 98,722	$ 6,035,691	$ 6,134,413	$ 236,541
$ 531	$ 531,589	$ 532,120	$ 193
8,083	52,848	60,931	15,262
11	6,494	6,505	924
10,399	12,539	22,938	3,925
----	7,541	7,541	3,441
$ 19,024	$ 611,011	$ 630,035	$ 23,745
$ 6,712	$ 175,968	$ 182,680	$ 12,849
$ 25,736	$ 786,979	$ 812,715	$ 36,594
$ 1,961	$ 935,702	$ 937,663	$ 1,292
$ ----	$ 3,348,852	$ 3,348,852	$ 22,998
----	202,936	202,936	2,359
----	2,626,285	2,626,285	27,255
34	185,560	185,594	798
----	541,843	541,843	4,049
----	1,191,714	1,191,714	25,730
----	751,935	751,935	17,240
$ 34	$ 8,849,125	$ 8,849,159	$ 100,429
$ 1,557	$ 83,275	$ 84,832	$ 281

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
PUBLIC ASSISTANCE (Continued)	
HOSPITAL CARE	
General Hospital	$ 2,743,958
State Institutions	44,605
TOTAL HOSPITAL CARE	$ 2,788,563
CARE OF COURT WARDS	$ 128,803
VETERANS SERVICES	$ 39,660
DAY CARE CENTER	$ 37,567
TOTAL PUBLIC ASSISTANCE	$12,968,249
EDUCATION	
SCHOOL ADMINISTRATION	
Board of Education	$ 2,400
Superintendent of Schools	102,796
School Claims	83,059
TOTAL SCHOOL ADMINISTRATION	$ 188,255
LIBRARY SERVICES	$ 11,352
AGRICULTURAL EDUCATION	
Farm Advisor	$ 34,385
TOTAL EDUCATION	$ 233,992
RECREATION AND CULTURAL SERVICES	
RECREATION FACILITIES	
Parks	$ 490,619
Museum	10,734
Harbor	73,588
TOTAL RECREATION FACILITIES	$ 574,941
PUBLIC SERVICE ENTERPRISES	
Airport	$ 72,344
APPROPRIATION FOR CONTINGENCIES	$ 24,193
TOTALS	$28,020,425

(1) Public Assistance Expenditures Were Financed as Follows:

County	$ 4,478,156	35.04%
State	3,649,447	28.56
Federal	4,651,269	36.40
TOTAL	$12,778,872	100.00%

SCHEDULE 1-d

CHARGES			UNENCUMBERED
ENCUMBRANCES	EXPENDITURES	TOTAL	BALANCE
$ 25,005	$ 2,717,653	$ 2,742,658	$ 1,300
----	41,273	41,273	3,332
$ 25,005	$ 2,758,926	$ 2,783,931	$ 4,632
$ ----	$ 106,855	$ 106,855	$ 21,948
$ ----	$ 39,474	$ 39,474	$ 186
$ 2,301	$ 5,515	$ 7,816	$ 29,751
$ 30,858	$12,778,872 (1)	$12,809,730	$ 158,519
$ ----	$ 1,407	$ 1,407	$ 993
129	100,768	100,897	1,899
296	79,897	80,193	2,866
$ 425	$ 182,072	$ 182,497	$ 5,758
$ ----	$ 11,352	$ 11,352	$ ----
$ 107	$ 33,560	$ 33,667	$ 718
$ 532	$ 226,984	$ 227,516	$ 6,476
$ 1,392	$ 483,295	$ 484,687	$ 5,932
----	10,734	10,734	----
6,948	56,152	63,100	10,488
$ 8,340	$ 550,181	$ 558,521	$ 16,420
$ 987	$ 70,469	$ 71,456	$ 888
$ ----	$ ----	$ ----	$ 24,193
$501,350	$25,999,464	$26,500,814	$1,519,611

* Denotes Red Figure

COUNTY
SPECIAL REVENUE
FUNDS

COUNTY SPECIAL REVENUE FUNDS

The Special Revenue Funds, Schedule 2, are used to finance restricted activities from the receipt of specific taxes or other revenue. Revenues, Schedule 2-b, are obtained from property taxes, fines, forfeits and penalties, use of money and property, aid from other governmental agencies, charges for current services and other revenue. Expenditures, Schedule 2-c, are made only for specific activities legally authorized to be financed from the fund. These activities include maintenance and construction of roads, maintenance of libraries, special aviation development, fish and game propagation activities.

COUNTY SPECIAL REVENUE FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	TOTAL
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
ASSETS AVAILABLE FOR BUDGET FINANCING	
Cash in Treasury	$1,599,821
TOTAL ASSETS AVAILABLE	$1,599,821
ASSETS UNAVAILABLE FOR BUDGET FINANCING	
Imprest Cash	$ 100
Advance to Other Funds	35,933
TOTAL ASSETS UNAVAILABLE	$ 36,033
TOTAL ASSETS AND OTHER DEBITS	$1,635,854
LIABILITIES AND EQUITIES	
LIABILITIES	
CURRENT LIABILITIES	
Accounts Payable	$ 174,859
TOTAL CURRENT LIABILITIES	$ 174,859
EQUITIES	
FUND BALANCE - UNAVAILABLE	
Reserve for Encumbrances	$ 705,647
Reserve for Imprest Cash	100
Reserve for Advances to Other Funds	35,933
TOTAL FUND BALANCE - UNAVAILABLE (Schedule 2-b)	$ 741,680
FUND BALANCE AVAILABLE (SCHEDULE 2-a)	$ 719,315
TOTAL LIABILITIES AND EQUITIES	$1,635,854

SCHEDULE 2

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION
$1,433,778	$156,177	$ 1,830	$ 8,036
$1,433,778	$156,177	$ 1,830	$ 8,036
$ ----	$ 100	$ ----	$ ----
35,933	----	----	----
$ 35,933	$ 100	$ ----	$ ----
$1,469,711	$156,277	$ 1,830	$ 8,036
$ 135,624	$ 39,235	$ ----	$ ----
$ 135,624	$ 39,235	$ ----	$ ----
$ 699,092	$ 6,555	$ ----	$ ----
----	100	----	----
35,933	----	----	----
$ 735,025	$ 6,655	$ ----	$ ----
$ 599,062	$110,387	$ 1,830	$ 8,036
$1,469,711	$156,277	$ 1,830	$ 8,036

COUNTY SPECIAL REVENUE FUNDS
ANALYSIS OF CHANGES IN
FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1965

	TOTAL
FUND BALANCE AVAILABLE JULY 1, 1964	$ 642,922
ADD:	
Excess of Appropriations over Expenditures and Encumbrances (Schedule 2-c)	$ 623,424
Excess of Revenues over Estimated Revenues (Schedule 2-b)	94,503
TOTAL	$ 717,927
TOTAL BEGINNING BALANCE AND ADDITIONS	$1,360,849
LESS:	
Appropriations of Beginning Balance	$ 641,534
FUND BALANCE AVAILABLE JUNE 30, 1965	$ 719,315

*Denotes Red Figure

COUNTY SPECIAL REVENUE FUNDS
ANALYSIS OF CHANGES IN
FUND BALANCE UNAVAILABLE
FISCAL YEAR ENDED JUNE 30, 1965

	TOTAL
FUND BALANCE UNAVAILABLE JULY 1, 1964	$ ----
ADD:	
Increase in Unavailable Assets	
Net Change in Encumbrances	705,647
Imprest Cash	100
Advances to Other Funds	35,933
TOTAL BEGINNING BALANCE AND ADDITIONS	$ 741,680
FUND BALANCE UNAVAILABLE JUNE 30, 1965	$ 741,680

SCHEDULE 2-a

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION
$ 588,432	$ 47,050	$ 3,294	$ 4,145
$ 513,591	$ 98,886	$ 947	$ 10,000
82,910	11,993	710	1,110*
$ 596,501	$110,879	$ 1,657	$ 8,890
$1,184,933	$157,929	$ 4,951	$ 13,035
585,871	47,542	3,121	4,999
$ 599,062	$110,387	$ 1,830	$ 8,036

SCHEDULE 2-b

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION
$ ----	$ ----	$ ----	$ ----
699,092	6,555	----	----
----	100	----	----
35,933	----	----	----
$ 735,025	$ 6,655	$ ----	$ ----
$ 735,025	$ 6,655	$ ----	$ ----

COUNTY SPECIAL REVENUE FUND
STATEMENT OF REVENUE
FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
ROAD FUND	
LICENSES AND PERMITS	
Road Privileges and Permits	$ 10,000
TOTAL LICENSES AND PERMITS	$ 10,000
FINES, FORFEITS AND PENALTIES	
Vehicle Fines	$ 494,000
TOTAL FINES, FORFEITS AND PENALTIES	$ 494,000
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 29,000
Rents and Concessions	300
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 29,300
AID FROM OTHER GOVERNMENTAL AGENCIES	
State-Highway Users Tax	$1,793,678
State-Motor Vehicle In-Lieu Tax	695,000
Federal-Forest Reserve	2,500
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$2,491,178
OTHER REVENUE	
Sale of Fixed Assets	$ 35,000
Other Sales	----
Other Revenue	50,000
TOTAL OTHER REVENUE	$ 85,000
TOTAL ROAD FUND	$3,109,478
FISH AND GAME FUND	
FINES, FORFEITS AND PENALTIES	
Other Court Fines	$ 5,473
TOTAL FINES, FORFEITS AND PENALTIES	$ 5,473
TOTAL FISH AND GAME FUND	$ 5,473

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 10,229	$ 229	$ ----	102.3%
$ 10,229	$ 229	$ ----	102.3%
$ 432,653	$ ----	$61,347	87.6%
$ 432,653	$ ----	$61,347	87.6%
$ 30,253	$ 1,253	$ ----	104.3%
292	----	8	97.3
$ 30,545	$ 1,253	$ 8	104.2%
$1,957,812	$164,134	$ ----	109.2%
695,000	----	----	100.0
3,136	636	----	125.4
$2,655,948	$164,770	$ ----	106.6%
$ 22,523	$ ----	$12,477	64.4%
88	88	----	----
40,402	----	9,598	80.8
$ 63,013	$ 88	$22,075	74.1%
$3,192,388	$166,340	$83,430	102.7%
$ 6,183	$ 710	$ ----	113.0%
$ 6,183	$ 710	$ ----	113.0%
$ 6,183	$ 710	$ ----	113.0%

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF REVENUE
FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
VENTURA COUNTY LIBRARY FUND	
TAXES	
Property Taxes-Current Secured	$ 602,571
Property Taxes-Current Unsecured	33,390
Property Taxes-Prior Secured	10,000
Property Taxes-Prior Unsecured	528
TOTAL TAXES	$ 646,489
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 3,000
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 3,000
AID FROM OTHER GOVERNMENTAL AGENCIES	
State-Other State In-Lieu Taxes	$ ----
Federal-In-Lieu Taxes	----
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$ ----
CHARGES FOR CURRENT SERVICES	
Library Services	$ 36,400
TOTAL CHARGES FOR CURRENT SERVICES	$ 36,400
OTHER REVENUE	
Sale of Fixed Assets	$ ----
TOTAL OTHER REVENUE	$ ----
TOTAL VENTURA COUNTY LIBRARY FUND	$ 685,889
SPECIAL AVIATION FUND	
AID FROM OTHER GOVERNMENTAL AGENCIES	
Aviation Fuel Tax	$ 2,500
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$ 2,500
OTHER REVENUE	
Other Revenue	$ 2,500
TOTAL OTHER REVENUE	$ 2,500
TOTAL SPECIAL AVIATION FUND	$ 5,000
TOTAL COUNTY SPECIAL REVENUE FUNDS	$3,805,840

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 604,258	$ 1,687	$ ----	100.3%
34,423	1,033	----	103.1
10,507	507	----	105.1
2,091	1,563	----	396.0
$ 651,279	$ 4,790	$ ----	100.7%
$ 3,634	$ 634	$ ----	121.1%
$ 3,634	$ 634	$ ----	121.1%
$ 31	$ 31	$ ----	-----
155	155	----	-----
$ 186	$ 186	$ ----	-----
$ 42,594	$ 6,194	$ ----	117.0%
$ 42,594	$ 6,194	$ ----	117.0%
$ 189	$ 189	$ ----	-----
$ 189	$ 189	$ ----	-----
$ 697,882	$ 11,993	$ ----	101.7%
$ 1,945	$ ----	$ 555	77.8%
$ 1,945	$ ----	$ 555	77.8%
$ 1,945	$ ----	$ 555	77.8%
$ 1,945	$ ----	$ 555	77.8%
$ 3,890	$ ----	$ 1,110	77.8%
$3,900,343	$179,043	$84,540	102.5%

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
ROAD FUND	
ROADS	
CONSTRUCTION AND MAINTENANCE	
Road Department	$4,337,626
APPROPRIATION FOR CONTINGENCIES	34,825
TOTAL ROAD FUND	$4,372,451
COUNTY FISH AND GAME	
PUBLIC PROTECTION	
OTHER PROTECTION	
Fish and Game	$ 8,600
TOTAL FISH AND GAME FUND	$ 8,600
COUNTY LIBRARY	
EDUCATION	
LIBRARY SERVICES	
County Library	$ 671,324
APPROPRIATION FOR CONTINGENCIES	81,287
TOTAL LIBRARY FUND	$ 752,611
SPECIAL AVIATION	
PUBLIC SERVICE ENTERPRISES	
AIRPORTS	
Special Aviation	$ 10,000
TOTAL SPECIAL AVIATION	$ 10,000
TOTAL COUNTY SPECIAL REVENUE FUNDS	$5,143,662

SCHEDULE 2-d

ENCUMBRANCES	CHARGES EXPENDITURES	TOTAL	UNENCUMBERED BALANCE
$699,092	$3,159,768	$3,858,860	$478,766
----	----	----	34,825
$699,092	$3,159,768	$3,858,860	$513,591
$ ----	$ 7,653	$ 7,653	$ 947
$ ----	$ 7,653	$ 7,653	$ 947
$ 6,555	$ 647,170	$ 653,725	$ 17,599
----	----	----	81,287
$ 6,555	$ 647,170	$ 653,725	$ 98,886
$ ----	$ ----	$ ----	$ 10,000
$ ----	$ ----	$ ----	$ 10,000
$705,647	$3,814,591	$4,520,238	$623,424

COUNTY
DEBT SERVICE

COUNTY DEBT SERVICE FUND

The County Debt Service Fund, Schedule 3, is used to accumulate moneys for payment of bond interest and the retirement of bond issues which are obligations of the entire County.

The only bond issue outstanding, for which this Debt Service Fund is being utilized, is the County Hospital Bond Issue sold in February of 1952.

COUNTY DEBT SERVICE FUND
BALANCE SHEET
JUNE 30, 1965

SCHEDULE 3

ASSETS AND OTHER DEBITS

ASSETS

Cash in Treasury	$ 45,571
TOTAL ASSETS AND OTHER DEBITS	$ 45,571

LIABILITIES AND EQUITIES

EQUITIES

General Reserve (Schedule 3-b)	$ 41,706
Fund Balance Available (Schedule 3-a)	3,865
TOTAL LIABILITIES AND EQUITIES	$ 45,571

COUNTY DEBT SERVICE FUND
ANALYSIS OF CHANGES IN
FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 3-a

FUND BALANCE AVAILABLE JULY 1, 1964		$ 1,026*
ADD:		
Excess of Appropriations over Expenditures and Encumbrances (Schedule 3-d)	$ ----	
Excess of Revenues over Estimated Revenues (Schedule 3-c)	2,666	
Decrease in Unavailable Fund Balance	1,050	
TOTAL ADDITIONS		3,716
TOTAL BEGINNING BALANCE AND ADDITIONS		$ 2,690
LESS:		
Appropriation of Beginning Balance		1,175*
FUND BALANCE AVAILABLE JUNE 30, 1965		$ 3,865

*Denotes Red Figure

COUNTY DEBT SERVICE FUND
ANALYSIS OF CHANGES IN
FUND BALANCE-UNAVAILABLE
FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 3-b

FUND BALANCE UNAVAILABLE JULY 1, 1964	$42,756
DEDUCT:	
Decrease in Unavailable Assets	
General Reserve	1,050
FUND BALANCE UNAVAILABLE JUNE 30, 1965	$41,706

COUNTY DEBT SERVICE FUND
STATEMENT OF REVENUE
FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
TAXES	
Property Taxes - Current Secured	$78,600
Property Taxes - Current Unsecured	4,984
Property Taxes - Prior Secured	1,200
Property Taxes - Prior Unsecured	95
TOTAL TAXES	$84,879
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 1,367
AID FROM OTHER GOVERNMENTAL AGENCIES	
Trailer Coach In-Lieu Tax	$ ----
Other State In-Lieu Tax	----
Federal In-Lieu Taxes	----
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$ ----
TOTAL COUNTY DEBT SERVICE FUND	$86,246

COUNTY DEBT SERVICE FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
DEBT SERVICE	
Bond Redemption - Principal	$80,000
Bond Redemption - Interest	5,075
TOTAL COUNTY DEBT SERVICE FUND	$85,075

SCHEDULE 3-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$79,448	$ 848	$ ----	101.1%
5,138	154	----	103.1
1,908	708	----	159.0
470	375	----	494.7
$86,964	$ 2,085	$ ----	102.5%
$ 1,450	$ 83	$ ----	106.1%
$ 450	$ 450	$ ----	-----%
3	3	----	-----
45	45	----	-----
$ 498	$ 498	$ ----	-----%
$88,912	$ 2,666	$ ----	103.1%

SCHEDULE 3-d

CHARGES			UNENCUMBERED BALANCE
ENCUMBRANCES	EXPENDITURES	TOTAL	
$ ----	$80,000	$80,000	$ ----
----	5,075	5,075	----
$ ----	$85,075	$85,075	$ ----

COUNTY
REVOLVING
AND
WORKING CAPITAL FUNDS

COUNTY REVOLVING AND WORKING CAPITAL FUNDS

County Revolving and Working Capital Funds, Schedule 4, are established to finance service activities of the County. Income of the Funds, Schedule 4-a is derived from the sale of merchandise or services rendered. The funds are continually being reimbursed for expenses by charges made for issues of merchandise to other funds, thus the capital of the fund remains intact.

COUNTY REVOLVING
AND WORKING CAPITAL FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	TOTAL	WATERWORKS OPERATING
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
ASSETS AVAILABLE FOR BUDGET FINANCING		
Cash in Treasury	$367,003	$ 22,347
Cash for Equipment Replacement	139,323	----
Accounts Receivable	13,280	2,923
Inventories	124,987	----
ASSETS UNAVAILABLE FOR BUDGET FINANCING		
Equipment	402,842	----
Allowance for Depreciation	139,323*	----
TOTAL ASSETS AND OTHER DEBITS	$908,112	$ 25,270
LIABILITIES AND EQUITIES		
LIABILITIES		
Due to Other Funds	$ 35,933	$ ----
EQUITIES		
Contributed Capital - General	576,272	----
Fund Balance	295,907	25,270
TOTAL LIABILITIES AND EQUITIES	$908,112	$ 25,270

* Denotes Red Figure

SCHEDULE 4

DISTRICT ATTORNEY REVOLVING	WAREHOUSE OPERATING	EQUIPMENT OPERATING	MAIL ROOM	POOL CAR WORKING CAPITAL	PURCHASING AGENT OPERATING	STORES OPERATING
$ 717	$ 22,576	$189,008	$ 1,176	$124,161	$ 2,882	$ 4,136
----	----	----	----	139,323	----	----
4,283	6,036	----	38	----	----	----
----	53,219	----	3,786	----	22,118	45,864
----	----	----	----	$402,842	----	----
----	----	----	----	139,323*	----	----
$ 5,000	$ 81,831	$189,008	$ 5,000	$527,003	$ 25,000	$ 50,000
$ ----	$ ----	$ 35,933	$ ----	$ ----	$ ----	$ ----
5,000	76,737	----	5,000	414,535	25,000	50,000
----	5,094	153,075	----	112,468	----	----
$ 5,000	$ 81,831	$189,008	$ 5,000	$527,003	$ 25,000	$ 50,000

COUNTY REVOLVING AND WORKING CAPITAL FUNDS COMBINED STATEMENT OF OPERATIONS FISCAL YEAR ENDED JUNE 30, 1965

	TOTAL	WATERWORKS OPERATING
Sales	$ 696,270	$204,671
Rental of Equipment	720,195	----
SUB-TOTAL	$1,416,465	$204,671
DEDUCT: Cost of Goods Sold	950,520	179,401
Gross Operating Profit	$ 465,945	$ 25,270
DEDUCT: General Operating Expense	234,284	----
Excess of Income over Expenses	$ 231,661	$ 25,270
ADD: Fund Balance July 1, 1964	64,246	----
Contributed Capital July 1, 1964	607,444	----
Increase Authorized	13,869	----
SUB-TOTAL	$ 917,220	$ 25,270
DEDUCT: Decreases Authorized	9,108	----
Contributed Capital June 30, 1965	576,272	----
Due to Other Funds	35,933	----
FUND BALANCE JUNE 30, 1965	$ 295,907	$ 25,270

(1) Additional Contributed Capital by General Fund

(2) Return Portion of Contributed Capital to General Fund

SCHEDULE 4-a

DISTRICT ATTORNEY REVOLVING	WAREHOUSE OPERATING	EQUIPMENT OPERATING	MAIL ROOM	POOL CAR WORKING CAPITAL	PURCHASING AGENT OPERATING	STORES OPERATING
$ ----	$210,435	$ ----	$68,585	$ 20,421	$ 96,056	$ 96,102
----	----	275,594	----	444,601	----	----
$ ----	$210,435	$275,594	$68,585	$465,022	$ 96,056	$ 96,102
----	210,435	----	68,585	299,941	96,056	96,102
$ ----	$ ----	$275,594	$ ----	$165,081	$ ----	$ ----
----	----	181,671	----	52,613	----	----
$ ----	$ ----	$ 93,923	$ ----	$112,468	$ ----	$ ----
----	5,094	59,152	----	----	----	----
5,000	76,737	35,933	5,000	409,774	25,000	50,000
----	----	----	----	13,869 (1)	----	----
$ 5,000	$ 81,831	$189,008	$ 5,000	$536,111	$ 25,000	$ 50,000
----	----	----	----	9,108 (2)	----	----
5,000	76,737	----	5,000	414,535	25,000	50,000
----	----	35,933	----	----	----	----
$ ----	$ 5,094	$153,075	$ ----	$112,468	$ ----	$ ----

SPECIAL DISTRICT FUNDS
UNDER CONTROL
OF THE
BOARD OF SUPERVISORS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS

Schedule 5 presents funds of Special Districts governed by the County Board of Supervisors.

Included in this group of districts are protection, flood control, lighting, sanitation, storm drain, and waterworks districts.

These districts are financed by ad valorem property taxes in the areas benefited, by special assessments levied on specific properties, and revenue from current services.

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS COMBINED BALANCE SHEET JUNE 30, 1965

	CASH IN TREASURY	OTHER DEBITS
PUBLIC PROTECTION DISTRICTS - OPERATING		
Ventura County Fire Protection	$ 391,748	$ 1,000 (a)
FLOOD CONTROL DISTRICTS - OPERATING		
Administration	135,825	----
Zone #1	118,997	----
Zone #2	607,399	----
Zone #3	743,563	----
Zone #4	41,304	----
LIGHTING DISTRICTS - OPERATING		
Arcane	514	----
Bellwood Estates	1,419	----
Camarillo	13,702	----
Casitas	486	----
Horizon Hills	606	----
Mar Vista	751	----
McMillan Manor	920	----
Meadows	2,586	----
Meiners Oaks	2,627	----
Montalvo	1,395	----
Mira Monte	800	----
Oxnard Beach	1,172	----
Piru	773	----
Pleasant Valley Square	427	----
Potrero	3,631	----
Runkle Canyon	1,140	----
Saticoy	1,705	----
Conejo Valley	3,820	----
Silver Strand	866	----
Simi Valley	2,305	----
Sunset	1,553	----
Thousand Oaks	5,836	----
Ventura County #1	4,008	----
Ventura County #2	760	----
Weathersfield	4,687	----
SANITATION DISTRICTS - OPERATING		
Moorpark	17*	----
Triunfo	29,255	----
STORM DRAIN DISTRICTS - OPERATING		
Maintenance #1	1,609	----
Maintenance #2	18,497	----
Maintenance #3	53	----
WATERWORKS DISTRICTS - OPERATING		
District #1	24,084	----
District #3	107,228	----
District #4	2,977	----
District #7	12,305	----
District #8	13,088	----

SCHEDULE 5

TOTAL ASSETS AND OTHER DEBITS	RESERVE FOR ENCUMBRANCES	GENERAL RESERVE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 392,748	$ 72,128	$ ----	$ 320,620	$ 392,748
135,825	382	----	135,443	135,825
118,997	79,893	----	39,104	118,997
607,399	265,648	----	341,751	607,399
743,563	93,419	----	650,144	743,563
41,304	----	----	41,304	41,304
514	----	----	514	514
1,419	----	----	1,419	1,419
13,702	----	----	13,702	13,702
486	----	----	486	486
606	----	----	606	606
751	----	----	751	751
920	----	----	920	920
2,586	----	----	2,586	2,586
2,627	----	----	2,627	2,627
1,395	----	----	1,395	1,395
800	----	----	800	800
1,172	----	----	1,172	1,172
773	----	----	773	773
427	----	----	427	427
3,631	----	----	3,631	3,631
1,140	----	----	1,140	1,140
1,705	----	----	1,705	1,705
3,820	----	----	3,820	3,820
866	----	----	866	866
2,305	----	----	2,305	2,305
1,553	----	----	1,553	1,553
5,836	----	----	5,836	5,836
4,008	----	----	4,008	4,008
760	----	----	760	760
4,687	----	----	4,687	4,687
17*	----	----	17*	17*
29,255	----	105,000	75,745*	29,255
1,609	----	----	1,609	1,609
18,497	----	----	18,497	18,497
53	----	----	53	53
24,084	840	----	23,244	24,084
107,228	4,764	----	102,464	107,228
2,977	----	----	2,977	2,977
12,305	40	----	12,265	12,305
13,088	----	----	13,088	13,088

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
COMBINED BALANCE SHEET
JUNE 30, 1965

	CASH IN TREASURY	OTHER DEBITS
WATERWORKS DISTRICTS - OPERATING (Continued)		
District #9	$ 44,829	$ ----
District #10	38,018	----
District #11	5,000	----
WATERWORKS DISTRICTS - BOND CONSTRUCTION		
District #1	94,872	300,000 (b)
District #1 - Improvement Zone #1	----	1,500,000 (b)
District #3	32,162	----
District #3 - Improvement Zone #1	52,971	146,000 (b)
District #9	567	----
District #9 - Improvement Zone #1	11,421	962,000 (b)
District #9 - Improvement Zone #2	9,828	115,000 (b)
District #10	2,238	----
District #11	----	100,000 (b)
SANITATION DISTRICTS - BOND CONSTRUCTION		
Triunfo	850,125	8,400,000 (b)
FLOOD CONTROL DISTRICT - DEBT SERVICE		
Flood Zone #1	148,174	----
SANITATION DISTRICTS - DEBT SERVICE		
Triunfo	250,397	----
WATERWORKS DISTRICTS - DEBT SERVICE		
District #1	----	----
District #3	6,872	----
District #3 - Improvement Zone #1	10,475	----
District #7	1	----
District #8	----	----
District #9	4,274	----
District #9 - Improvement Zone #1	30,299	----
District #9 - Improvement Zone #2	24,247	----
District #10	34,689	----
WATERWORKS DISTRICTS - CLEARING		
District #3	65,524	----
District #9	2,037	----
TOTALS	$4,025,424	$11,524,000

* Denotes Red Figure
(a) Imprest Cash
(b) Bonds Authorized; Unissued
(c) Reserve for Bonds Authorized, Unissued

SCHEDULE 5

TOTAL ASSETS AND OTHER DEBITS	RESERVE FOR ENCUMBRANCES	GENERAL RESERVE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 44,829	$ 1,522	$ ----	$ 43,307	$ 44,829
38,018	1,110	----	36,908	38,018
5,000	----	----	5,000	5,000
394,872	62,557	300,000 (c)	32,315	394,872
1,500,000	----	1,500,000 (c)	----	1,500,000
32,162	----	----	32,162	32,162
198,971	15,618	146,000 (c)	37,353	198,971
567	----	----	567	567
973,421	4,532	962,000 (c)	6,889	973,421
124,828	1,064	115,000 (c)	8,764	124,828
2,238	101	----	2,137	2,238
100,000	----	100,000 (c)	----	100,000
9,250,125	----	8,400,000 (c)	850,125	9,250,125
148,174	----	4,688	143,486	148,174
250,397	----	----	250,397	250,397
----	----	4,919	4,919*	----
6,872	----	11,061	4,189*	6,872
10,475	----	10,475	----	10,475
1	----	4,148	4,147*	1
----	----	3,115	3,115*	----
4,274	----	31,188	26,914*	4,274
30,299	----	31,650	1,351*	30,299
24,247	----	25,725	1,478*	24,247
34,689	----	8,260	26,429	34,689
65,524	69,868	----	4,344*	65,524
2,037	10,135	----	8,098*	2,037
$15,549,424	$683,621	$11,763,229	$3,102,574	$15,549,424

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS ANALYSIS OF CHANGE IN FUND BALANCE FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	ADD ENCUMBRANCES INCLUDED IN APPROPRIATIONS
PUBLIC PROTECTION DISTRICTS - OPERATING		
Ventura County Fire Protection	$ 137,221	$ 50,772
FLOOD CONTROL DISTRICTS - OPERATING		
Administration	147,716	6,262
Zone #1	77,491	296,903
Zone #2	527,066	349,517
Zone #3	274,862	411,237
Zone #4	43,169	----
LIGHTING DISTRICTS - OPERATING		
Arcane	----	----
Bellwood Estates	2,839	----
Camarillo	8,304	----
Casitas	431	----
Horizon Hills	580	----
Mar Vista	723	----
McMillan Manor	912	----
Meadows	583	----
Meiners Oaks	2,055	----
Montalvo	1,439	----
Mira Monte	767	----
Oxnard Beach	1,260	----
Piru	772	----
Pleasant Valley Square	510	----
Potrero	1	----
Runkle Canyon	----	----
Saticoy	1,651	----
Conejo Valley	----	----
Silver Strand	883	----
Simi Valley	----	----
Sunset	492	----
Thousand Oaks	4,195	----
Ventura County #1	3,857	----
Ventura County #2	760	----
Weathersfield	5,468	----
SANITATION DISTRICTS - OPERATING		
Moorpark	----	----
Triunfo	781	----
STORM DRAIN DISTRICTS - OPERATING		
Maintenance #1	3,566	60
Maintenance #2	21,576	----
Maintenance #3	52	----
WATERWORKS DISTRICTS - OPERATING		
District #1	26,958	1,370
District #3	113,489	3,966
District #4	5,010	----

SCHEDULE 5-a

ADD DECREASE IN GENERAL RESERVE	ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1965
$ ----	$1,840,766	$ 2,027,758	$ 133,781	$ 185,838	$ 320,620
----	130,031	284,010	9,047	126,397	135,443
----	293,903	668,524	17,032*	56,363	39,104
----	810,604	1,687,187	66,721	275,030	341,751
----	972,176	1,658,276	328,968*	979,113	650,144
----	1,200	42,580	119	39,396	41,304
----	2,310	2,310	102	412	514
----	1,038	3,877	172	1,247	1,419
----	23,487	31,790	1,668	12,033	13,702
----	629	1,059	106	379	486
----	931	1,511	102	504	606
----	1,037	1,759	165	585	751
----	1,356	2,268	164	756	920
----	8,292	8,875	163*	2,749	2,586
----	2,880	4,934	382	2,244	2,627
----	2,280	3,718	155	1,239	1,395
----	1,132	1,898	107	692	800
----	1,510	2,770	249	923	1,172
----	1,242	2,014	109	664	773
----	526	1,036	76	351	427
----	4,400	4,400	235	3,395	3,631
----	2,014	2,014	119	1,021	1,140
----	2,453	4,104	319	1,386	1,705
----	6,660	6,660	372	3,448	3,820
----	1,349	2,231	121	744	866
----	4,505	4,505	278	2,027	2,305
----	3,493	3,984	199	1,353	1,553
----	8,542	12,736	1,131	4,704	5,836
----	6,002	9,859	546	3,462	4,008
----	1,197	1,956	119	640	760
----	3,402	8,870	1,730	2,957	4,687
----	4,500	4,625	35	73	17*
105,000*	157,200	157,981	124,186*	153,441	75,745*
----	2,014	5,691	729	931	1,609
----	500	13,990	429	9,982	18,497
----	----	----	1	----	53
----	282,150	293,748	200,642*	207,156	23,244
----	699,500	768,916	448,712*	503,137	102,464
----	11,643	14,153	3,052*	3,529	2,977

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
ANALYSIS OF CHANGE IN FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	ADD ENCUMBRANCES INCLUDED IN APPROPRIATIONS
WATERWORKS DISTRICTS - OPERATING (Continued)		
District #7	$ 10,861	$ 542
District #8	10,899	257
District #9	14,640	602
District #10	20,000	----
District #11	----	----
WATERWORKS DISTRICTS - BOND CONSTRUCTION		
District #1	1,662	162
District #3	37,059	25,959
District #3 - Improvement Zone #1	17,881	----
District #9	1,236	1,200
District #9 - Improvement Zone #1	5,214	----
District #9 - Improvement Zone #2	3,549	----
District #10	200,439	141,573
SANITATION DISTRICTS - BOND CONSTRUCTION		
Triunfo	----	----
FLOOD CONTROL DISTRICTS - DEBT SERVICE		
Flood Zone #1	140,410	----
SANITATION DISTRICTS - DEBT SERVICE		
Triunfo	----	----
WATERWORKS DISTRICTS - DEBT SERVICE		
District #1	1,244	----
District #3	3,067	----
District #3 - Improvement Zone #1	----	----
District #7	322	----
District #8	532	----
District #9	7,761*	----
District #9 - Improvement Zone #1	----	----
District #9 - Improvement Zone #2	----	----
District #10	570	----
WATERWORKS DISTRICTS - CLEARING		
District #3	----	----
District #9	----	----
TOTALS	$1,879,263	$1,290,382

*Denotes Red Figure

SCHEDULE 5-a

ADD DECREASE IN GENERAL RESERVE	ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1965
$ ----	$ 29,930	$ 34,070	$ 15,791*	$ 20,793	$ 12,265
----	47,334	53,831	29,206*	37,635	13,088
----	309,200	290,043	176,194*	185,102	43,307
----	111,150	131,150	34,916*	71,824	36,908
----	----	----	5,000	----	5,000
----	----	102,115	99,129	33,477	32,315
----	----	88,978	----	58,122	32,162
----	----	236,144	115,692	139,924	37,353
----	----	3,637	----	1,768	567
----	----	357,013	241,500	117,188	6,889
----	----	233,550	197,000	41,765	8,764
----	----	634,393	141,666	152,852	2,137
----	----	----	$2,933,838	2,083,713*	850,125
312	----	124,688	122,764	4,688	143,486
----	----	----	250,397	----	250,397
1,201	----	15,422	3,138	4,920	4,919*
4,839*	----	50,404	36,925	11,062	4,189*
10,475*	----	10,475	10,475	10,475	----
82	----	9,526	826	4,149	4,147*
112	----	8,418	1,520	3,139	3,115*
572	8,410	67,409	8,085	31,189	26,914*
31,650*	----	31,650	30,299	31,650	1,351*
25,725*	----	25,725	24,247	25,725	1,478*
8,260*	10,403	19,273	34,728	8,261	26,429
----	----	84,344	80,000	----	4,344*
----	----	13,598	5,500	----	8,098*
$ 183,670*	$5,815,281	$10,384,433	$3,183,455	$ 1,502,296	$3,102,574

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF REVENUE FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
PUBLIC PROTECTION DISTRICTS - OPERATING	
Ventura County Fire Protection	$1,840,766
FLOOD CONTROL DISTRICTS - OPERATING	
Administration	130,031
Zone #1	293,903
Zone #2	810,604
Zone #3	972,176
Zone #4	1,200
LIGHTING DISTRICTS - OPERATING	
Arcance	2,310
Bellwood Estates	1,038
Camarillo	23,487
Casitas	629
Horizon Hills	931
Mar Vista	1,037
McMillan Manor	1,356
Meadows	8,292
Meiners Oaks	2,880
Montalvo	2,280
Mira Monte	1,132
Oxnard Beach	1,510
Piru	1,242
Pleasant Valley Square	526
Potrero	4,400
Runkle Canyon	2,014
Saticoy	2,453
Conejo Valley	6,660
Silver Strand	1,349
Simi Valley	4,505
Sunset	3,493
Thousand Oaks	8,542
Ventura County #1	6,002
Ventura County #2	1,197
Weathersfield	3,402
SANITATION DISTRICTS - OPERATING	
Moorpark	4,500
Triunfo	157,200
SANITATION DISTRICTS - DEBT SERVICE	
Triunfo	----
STORM DRAIN DISTRICTS - OPERATING	
Maintenance #1	2,014
Maintenance #2	500
Maintenance #3	----

SCHEDULE 5-b

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATED REALIZED
$1,974,547	$ 133,781	$ ----	136.2%
139,078	9,047	----	107.0%
276,871	----	17,032	94.2
877,325	66,721	----	108.2
643,208	----	328,968	66.2
1,319	119	----	109.9
2,412	102	----	104.4%
1,210	172	----	116.6
25,155	1,668	----	107.1
735	106	----	116.9
1,033	102	----	111.0
1,202	165	----	115.9
1,520	164	----	112.1
8,129	----	163	98.0
3,262	382	----	113.3
2,435	155	----	106.8
1,239	107	----	109.5
1,759	249	----	116.5
1,351	109	----	108.8
602	76	----	114.4
4,635	235	----	105.3
2,133	119	----	105.9
2,772	319	----	113.0
7,032	372	----	105.6
1,470	121	----	109.0
4,783	278	----	106.2
3,692	199	----	105.7
9,673	1,131	----	113.2
6,548	546	----	109.1
1,316	119	----	109.9
5,132	1,730	----	150.9
4,535	35	----	100.8%
33,014	----	124,186	21.0
250,397	250,397	----	-----
2,743	729	----	136.2%
929	429	----	185.8
1	1	----	-----

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF REVENUE FISCAL YEAR ENDED JUNE 30, 1965

	ESTIMATED REVENUE
WATERWORKS DISTRICTS - OPERATING	
District #1	$ 282,150
District #3	699,500
District #4	11,643
District #7	29,930
District #8	47,334
District #9	309,200
District #10	111,150
District #11	----
WATERWORKS DISTRICTS - BOND CONSTRUCTION	
District #1	----
District #3 - Improvement Zone #1	----
District #9 - Improvement Zone #1	----
District #9 - Improvement Zone #2	----
District #10 -	----
SANITATION DISTRICTS - BOND CONSTRUCTION	
Triunfo	----
FLOOD CONTROL DISTRICTS - DEBT SERVICE	
Flood Zone #1	----
WATERWORKS DISTRICTS - DEBT SERVICE	
District #1	----
District #3	----
District #3 - Improvement Zone #1	----
District #7	----
District #8	----
District #9	8,410
District #9 - Improvement Zone #1	----
District #9 - Improvement Zone #2	----
District #10	10,403
WATERWORKS DISTRICTS - CLEARING	
District #3	----
District #9	----
TOTALS	$5,815,281

SCHEDULE 5-b

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATED REALIZED
$ 81,508	$ ----	$ 200,642	28.9%
250,788	----	448,712	35.9
8,591	----	3,052	73.8
14,139	----	15,791	47.2
18,128	----	29,206	38.3
133,006	----	176,194	43.0
76,234	----	34,916	68.6
5,000	5,000	----	----
99,129	99,129	----	----
115,692	115,692	----	----
241,500	241,500	----	----
197,000	197,000	----	----
141,666	141,666	----	----
2,933,838	2,933,838	----	----
122,764	122,764	----	----
3,138	3,138	----	----%
36,925	36,925	----	----
10,475	10,475	----	----
826	826	----	----
1,520	1,520	----	----
16,495	8,085	----	196.1
30,299	30,299	----	----
24,247	24,247	----	----
45,131	34,728	----	----
80,000	80,000	----	----
5,500	5,500	----	----
$8,998,736	$4,562,317	$1,378,862	154.7%

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF EXPENDITURES AND ENCUMBRANCES COMPARED WITH APPROPRIATIONS FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
PUBLIC PROTECTION DISTRICTS - OPERATING	
Ventura County Fire Protection	$ 2,027,758
FLOOD CONTROL DISTRICTS - OPERATING	
Administration	284,010
Zone #1	668,524
Zone #2	1,687,187
Zone #3	1,658,276
Zone #4	42,580
LIGHTING DISTRICTS - OPERATING	
Arcane	2,310
Bellwood Estates	3,877
Camarillo	31,790
Casitas	1,059
Horizon Hills	1,511
Mar Vista	1,759
McMillan Manor	2,268
Meadows	8,875
Meiners Oaks	4,934
Montalvo	3,718
Mira Monte	1,898
Oxnard Beach	2,770
Piru	2,014
Pleasant Valley Square	1,036
Potrero	4,400
Runkle Canyon	2,014
Saticoy	4,104
Conejo Valley	6,660
Silver Strand	2,231
Simi Valley	4,505
Sunset	3,984
Thousand Oaks	12,736
Ventura County #1	9,859
Ventura County #2	1,956
Weathersfield	8,870
SANITATION DISTRICTS - OPERATING	
Moorpark	4,625
Triunfo	157,981
STORM DRAIN DISTRICTS - OPERATING	
Maintenance #1	5,691
Maintenance #2	13,990

SCHEDULE 5-c

CHARGES			UNENCUMBERED
ENCUMBRANCES	EXPENDITURES	TOTAL	BALANCE
$ 72,128	$1,769,792	$1,841,920	$ 185,838
382	157,231	157,613	126,397
79,893	532,268	612,161	56,363
265,648	1,146,509	1,412,157	275,030
93,419	585,744	679,163	979,113
----	3,184	3,184	39,396
----	1,898	1,898	412
----	2,630	2,630	1,247
----	19,757	19,757	12,033
----	680	680	379
----	1,007	1,007	504
----	1,174	1,174	585
----	1,512	1,512	756
----	6,126	6,126	2,749
----	2,690	2,690	2,244
----	2,479	2,479	1,239
----	1,206	1,206	692
----	1,847	1,847	923
----	1,350	1,350	664
----	685	685	351
----	1,005	1,005	3,395
----	993	993	1,021
----	2,718	2,718	1,386
----	3,212	3,212	3,448
----	1,487	1,487	744
----	2,478	2,478	2,027
----	2,631	2,631	1,353
----	8,032	8,032	4,704
----	6,397	6,397	3,462
----	1,316	1,316	640
----	5,913	5,913	2,957
----	4,552	4,552	73
----	4,540	4,540	153,441
----	4,760	4,760	931
----	4,008	4,008	9,982

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF ENCUMBRANCES AND EXPENDITURES COMPARED WITH APPROPRIATIONS FISCAL YEAR ENDED JUNE 30, 1965

	APPROPRIATIONS
WATERWORKS DISTRICTS - OPERATING	
District #1 -	$ 293,748
District #3 -	768,916
District #4 -	14,153
District #7 -	34,070
District #8 -	53,831
District #9 -	290,043
District #10 -	131,150
WATERWORKS DISTRICTS - BOND CONSTRUCTION	
District #1	102,115
District #3	88,978
District #3 - Improvement Zone #1	236,144
District #9 - Improvement Zone #1	357,013
District #9 - Improvement Zone #2	233,550
District #9	3,637
District #10	634,393
SANITATION DISTRICTS - BOND CONSTRUCTION	
Triunfo	----
FLOOD CONTROL DISTRICTS - DEBT SERVICE	
Flood Zone #1	124,688
WATERWORKS DISTRICTS - DEBT SERVICE	
District #1	15,422
District #2	50,404
District #3 - Improvement Zone #1	10,475
District #7	9,526
District #8	8,418
District #9	67,409
District #9 - Improvement Zone #1	31,650
District #9 - Improvement Zone #2	25,725
District #10	19,273
WATERWORKS DISTRICTS - CLEARING	
District #3	84,344
District #9	13,598
TOTALS	$10,384,433

* Denotes Red Figure

SCHEDULE 5-c

CHARGES			UNENCUMBERED
ENCUMBRANCES	EXPENDITURES	TOTAL	BALANCE
$ 840	$ 85,752	$ 86,592	$ 207,156
4,764	261,015	265,779	503,137
----	10,624	10,624	3,529
40	13,237	13,277	20,793
----	16,196	16,196	37,635
1,522	103,419	104,941	185,102
1,110	58,216	59,326	71,824
62,557	6,081	68,638	33,477
----	30,856	30,856	58,122
15,618	80,602	96,220	139,924
4,532	235,293	239,825	117,188
1,064	190,721	191,785	41,765
----	1,869	1,869	1,768
101	481,440	481,541	152,852
----	2,083,713	2,083,713	2,083,713*
----	120,000	120,000	4,688
----	10,502	10,502	4,920
----	39,342	39,342	11,062
----	----	----	10,475
----	5,377	5,377	4,149
----	5,279	5,279	3,139
----	36,220	36,220	31,189
----	----	----	31,650
----	----	----	25,725
----	11,012	11,012	8,261
69,868	14,476	84,344	----
10,135	3,463	13,598	----
$683,621	$8,198,516	$8,882,137	$1,502,296

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS

Special District Funds Under Control of Local Boards, Schedule 6 are established for the following types of districts: water, water conservation, protection, soil conservation, sanitary, hospital, mosquito, park and recreation, cemetery, drainage and harbor.

Schedule 6 and 6-a reflect only the cash transactions recorded by the Auditor-Controller and the County Treasurer.

Recording and maintaining of other financial transactions is the responsibility of the individual district.

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
PUBLIC PROTECTION DISTRICTS - OPERATING		
Arroyo Tapo	$ 16,610	$ 16,610
Camarillo	7,786	7,786
Douglas-Simi	12,511	12,511
Dry Canyon	2,822	2,822
Somis	13,761	13,761
Running Springs Ranch	2,698	2,698
University Park	3,177	3,177
SOIL CONSERVATION DISTRICTS - OPERATING		
Calleguas	14,886	14,886
Ojai	442	442
Simi Valley	24,135	24,135
SANITARY DISTRICTS - OPERATING		
Camarillo	179,348	179,348
Camarillo - Maintenance	27,941	27,941
Meiners Oaks	126,669	126,669
Oak View	514	514
Port Hueneme	14,084	14,084
Saticoy	10,407	10,407
Ventura Avenue	1,344	1,344
OJAI VALLEY HOSPITAL OPERATING	4,147	4,147
MOORPARK MOSQUITO ABATEMENT	1,944	1,944
PARK AND RECREATION DISTRICTS - OPERATING		
Conejo	36,059	36,059
Fillmore-Piru Memorial	10,819	10,819
Pleasant Valley	66,693	66,693
Simi Valley	144,159	144,159
Ventura Port	30,644	30,644
Conejo	150,000	150,000
CEMETERY DISTRICTS - OPERATING		
Bardsdale	13,988	13,988
Piru	668	668
Simi Valley	3,663	3,663
DRAINAGE DISTRICTS - OPERATING		
Oxnard #1	9,864	9,864
Oxnard #2	17,388	17,388
Oxnard #3	21,338	21,338
OXNARD HARBOR - OPERATING	254	254
COUNTY WATER DISTRICTS - OPERATING		
Camarillo	7,145	7,145
Camarillo Annex #2	21,395	21,395
Fairview	62	62
Meiners Oaks	40,276	40,276
Ocean View	5,030	5,030

SCHEDULE 6

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
COUNTY WATER DISTRICTS - OPERATING (Continued)		
Oxnard Beach	$ 25,291	$ 25,291
Pleasant Valley	195,895	195,895
Ventura River	12,701	12,701
District #5 - Camarillo	46,231	46,231
District #6 - Thousand Oaks	26,867	26,867
MONTALVO MUNICIPAL - OPERATING	21,500	21,500
MUNICIPAL WATER DISTRICTS - OPERATING		
Anacapa	4,175	4,175
Calleguas	54	54
Colonia	5,002	5,002
Del Norte	2,067	2,067
Hidden Valley	814	814
Ocean View	38,723	38,723
Pleasant Valley	5,024	5,024
Russell Valley	2,357	2,357
WATER CONSERVATION DISTRICTS		
San Antonio	4,951	4,951
United Water	600,004	600,004
PUBLIC PROTECTION DISTRICTS - DEBT SERVICE		
Arroyo Tapo	38,682	38,682
Camarillo	46,034	46,034
Douglas-Simi	37,211	37,211
Dry Canyon	73,388	73,388
Somis	12,031	12,031
SANITARY DISTRICTS - DEBT SERVICE		
Camarillo	39,943	39,943
Meiners Oaks	34,603	34,603
Port Hueneme	12,078	12,078
PARK AND RECREATION DISTRICTS - DEBT SERVICE		
Ventura Port	12,733	13,733
COUNTY WATER DISTRICTS - DEBT SERVICE		
Meiners Oaks	10,001	10,001
District #6 - Thousand Oaks	3,673	3,673
District #6 - Newbury Park	15,463	15,463
District #6 - Zone #1	31,968	31,968
District #6 - Zone #2	10,996	10,996
MUNICIPAL WATER DISTRICTS - DEBT SERVICE		
Calleguas	660	660
Ocean View	26,434	26,434
UNITED WATER CONSERVATION - DEBT SERVICE	189,153	189,153
CAMARILLO 1964 REVENUE BOND SERVICE	32,430	32,430

SPECIAL DISTRICTS FUNDS UNDER CONTROL
OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 6

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
PORT HUENEME REVENUE BOND SERVICE	$ 2,418	$ 2,418
BOND CONSTRUCTION FUNDS		
Arroyo Tapo Protection	98,084	98,084
Camarillo Protection	54,027	54,027
Douglas-Simi Protection	17,119	17,119
Dry Canyon Protection	898	898
Meiners Oaks Sanitary	301,381	301,381
Oak View Sanitary	54,452	54,452
Ocean View Municipal Water	64,412	64,412
Port Hueneme Sanitary	93,553	93,553
Somis Protection	5,585	5,585
United Water Conservation	815,102	815,102
Waterworks #6 - Newbury Park	116,315	116,315
Ventura River County Water	5,309	5,309
Waterworks #6 - Zone #2	77,081	77,081
Waterworks #6	97	97
MOORPARK CONEJO IRRIGATION - OPERATING	3,196	3,196
OAK VIEW SANITARY SURPLUS	49,431	49,431
PLEASANT VALLEY COUNTY WATER RESERVE	5,000	5,000
VENTURA PORT STATE LOAN	2	2
TOTAL	$4,427,270	$4,427,270

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964
PUBLIC PROTECTION DISTRICTS - OPERATING	
Arroyo Tapo	$ 4,849
Camarillo	10,176
Douglas-Simi	25,215
Dry Canyon	821
Running Springs Ranch	----
Somis	64,846
University Park	----
SOIL CONSERVATION DISTRICTS - OPERATING	
Calleguas	16,323
Ojai	292
Simi Valley	22,514
SANITARY DISTRICTS - OPERATING	
Camarillo	179,818
Camarillo - Maintenance	----
Meiners Oaks	61,445
Oak View	4,107
Port Hueneme	14,842
Saticoy	8,115
Ventura Avenue	----
OJAI VALLEY HOSPITAL - OPERATING	4,555
MOORPARK MOSQUITO ABATEMENT	2,839
PARK AND RECREATION DISTRICTS - OPERATING	
Conejo	5,054
Fillmore-Piru Memorial	5,960
Pleasant Valley	25,393
Simi Valley	46,896
Ventura Port	34,326
Conejo	----
CEMETERY DISTRICTS - OPERATION	
Bardsdale	7,991
Piru	1,810
Simi Valley	6,046
DRAINAGE DISTRICTS - OPERATING	
Oxnard #1	7,545
Oxnard #2	12,640
Oxnard #3	24,673

SCHEDULE 6-a

RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1965
$ 30,036	$ 18,275	$ 16,610
6,944	9,334	7,786
7,782	20,486	12,511
3,623	1,622	2,822
5,000	2,302	2,698
47,956*	3,129	13,761
5,000	1,823	3,177
551	1,988	14,886
683	533	442
5,380	3,759	24,135
218,028	218,498	179,348
125,686	97,745	27,941
75,679	10,455	126,669
52,632	56,225	514
78,144	78,902	14,084
6,756	4,464	10,407
10,000	8,656	1,344
137	545	4,147
4,776	5,671	1,944
112,442	81,437	36,059
29,027	24,168	10,819
167,293	125,993	66,693
166,309	69,046	144,159
290,382	294,064	30,644
150,000	----	150,000
21,495	15,498	13,988
468	1,610	668
13,184	15,567	3,663
11,216	8,897	9,864
27,676	22,928	17,388
9,416	12,751	21,338

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964
OXNARD HARBOR - OPERATING	$ 750
COUNTY WATER DISTRICTS - OPERATING	
Camarillo	13,379
Camarillo Annex #2	----
Fairview	----
Meiners Oaks	43,448
Ocean View	6,429
Oxnard Beach	41,560
Pleasant Valley	183,806
Ventura River	9,518
District #5 - Camarillo	108,314
District #6 - Thousand Oaks	37,038
MONTALVO MUNICIPAL - OPERATING	23,507
MUNICIPAL WATER DISTRICTS - OPERATING	
Anacapa	6,706
Calleguas	55
Colonia	4,160
Del Norte	1,421
Hidden Valley	923
Ocean View	20,596
Pleasant Valley	5,263
Russell Valley	1,785
Ventura River	----
WATER CONSERVATION DISTRICTS - OPERATING	
San Antonio	2,022
United Water	564,372
PUBLIC PROTECTION DISTRICTS - DEBT SERVICE	
Arroyo Tapo	----
Camarillo	30,868
Douglas-Simi	----
Dry Canyon	1,714
Somis	836
SANITARY DISTRICTS - DEBT SERVICE	
Camarillo	35,350
Meiners Oaks	5,503
Port Hueneme	21,445
PARK AND RECREATION DISTRICTS - DEBT SERVICE	
Ventura Port District	2,605
COUNTY WATER DISTRICTS - DEBT SERVICE	
Meiners Oaks	10,004

SCHEDULE 6-a

RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1965
$ 81,504	$ 82,000	$ 254
17,964	24,198	7,145
21,395	----	21,395
968	906	62
55,345	58,517	40,276
1,162*	237	5,030
62,914	79,183	25,291
118,559	111,470	195,895
76,848	73,665	12,701
196,845	258,928	46,231
256,756	266,927	26,867
18,440	20,447	21,500
226	2,757	4,175
24,499	24,500	54
2,569	1,727	5,002
1,199	553	2,067
2,375	2,484	814
61,086	42,959	38,723
220	459	5,024
998	426	2,357
760,673	760,673	----
3,472	543	4,951
430,112	394,480	600,004
52,901	14,219	38,682
47,106	31,940	46,034
55,192	17,981	37,211
92,951	21,277	73,388
97,264	86,069	12,031
52,974	48,381	39,943
128,502	99,402	34,603
3,126	12,493	12,078
172,218	162,090	12,733
13,297	13,300	10,001

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964
COUNTY WATER DISTRICTS - DEBT SERVICE (Continued)	
District #6 - Thousand Oaks	$ 23,490
District #6 - Newbury Park	----
District #6 - Zone #1	----
District #6 - Zone #2	----
Ventura River	----
MUNICIPAL WATER DISTRICTS - DEBT SERVICE	
Calleguas	299
Ocean View	3,778
UNITED WATER CONSERVATION - DEBT SERVICE	214,017
CAMARILLO 1964 REVENUE BOND SERVICE	25,066
OAK VIEW SANITARY REVENUE BOND SERVICE	----
PORT HUENEME REVENUE BOND SERVICE 1962	----
PORT HUENEME REVENUE BOND SERVICE 1953	5,433
BOND CONSTRUCTION FUNDS	
Arroyo Tapo Protection	----
Camarillo Protection	2,396
Douglas-Simi Protection	----
Dry Canyon Protection	189,987
Meiners Oaks Sanitary	1,135,991
Oak View Sanitary	----
Ocean View Municipal Water	89,276
Port Hueneme	14,855
Somis Protection	38,508
United Water Conservation	815,125
Waterworks #6 - Newbury Park	56,446
Ventura River County Water	5,309
Waterworks #6 - Zone #2	----
Waterworks #6	68,448
MOORPARK CONEJO IRRIGATION - OPERATING	3,108
OAK VIEW SANITARY SURPLUS	----
PLEASANT VALLEY COUNTY WATER RESERVE	----
VENTURA PORT STATE LOAN	45
TOTAL	$4,479,045

* Denotes Red Figure

SCHEDULE 6-a

RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1965
$ 9,058	$ 28,875	$ 3,673
52,494	37,031	15,463
36,955	4,987	31,968
10,996	----	10,996
11,906	11,906	----
1,001,441	1,001,080	660
42,231	19,575	26,434
487,504	512,368	189,153
22,544	15,180	32,430
67,648	67,648	----
26,561	24,143	2,418
5,718	11,151	----
693,097	595,013	98,084
250,019	198,388	54,027
813,533	796,414	17,119
56,484*	132,605	898
7,449	842,059	301,381
2,130,964	2,076,512	54,452
24,864*	----	64,412
606,403	527,705	93,553
24,975*	7,948	5,585
----	23	815,102
329,340	269,471	116,315
----	----	5,309
1,618,748	1,541,667	77,081
2,314	70,665	97
88	----	3,196
53,839	4,408	49,431
5,000	----	5,000
1	44	2
$12,676,653	$12,728,428	$4,427,270

SCHOOL DISTRICT FUNDS

SCHOOL DISTRICT FUNDS

School districts have local governing boards, but are subject to general supervision by the County Superintendent of Schools. The principal sources of revenue are state subventions based upon the average daily attendance of the district in the current year, and local property taxation.

School district funds are controlled by the local boards, the County Treasurer, the County Superintendent of Schools, and the County Auditor-Controller.

Schedules 7, 7-a, 8 and 8-a, School District Operating and Bond and Building Funds, reflect only cash transactions recorded by the County Treasurer, and the County Auditor-Controller and do not contain all asset, liability and fund balance accounts. The individual school districts are responsible for the maintenance of balance sheet accounts and the detail of receipts and disbursements.

Financial transactions of School District Debt Service Funds, Schedules 9, 9-a, and 9-b are fully recorded and reported by the County Auditor-Controller as the County of Ventura acts as the Redemption Agent.

SCHOOL DISTRICT OPERATING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 7

	ASSETS AND OTHER DEBITS			
	CASH IN TREASURY	INVESTMENTS	TOTAL ASSETS & OTHER DEBITS	LIABILITIES AND EQUITIES
ELEMENTARY SCHOOL DISTRICTS				
Avenue	$ 69,191	$ 75,000	$ 144,191	$ 144,191
Bardsdale	31,644	----	31,644	31,644
Briggs	90,825	----	90,825	90,825
Buckhorn	16,559	----	16,559	16,559
Fillmore	139,936	----	139,936	139,936
Hueneme	589,041	----	589,041	589,041
Mesa	84,329	----	84,329	84,329
Mill	69,276	----	69,276	69,276
Moorpark	56,056	----	56,056	56,056
Mound	193,666	----	193,666	193,666
Mupu	10,159	----	10,159	10,159
Nordhoff	210,897	----	210,897	210,897
Ocean View	166,041	----	166,041	166,041
Oxnard	614,053	----	614,053	614,053
Piru	81,175	----	81,175	81,175
Pleasant Valley	381,804	----	381,804	381,804
Rio	203,552	----	203,552	203,552
San Antonio	27,906	----	27,906	27,906
San Buenaventura	990,698	----	990,698	990,698
Santa Clara	9,441	----	9,441	9,441
Santa Paula	201,912	----	201,912	201,912
Somis	44,951	----	44,951	44,951
Summit	15,614	----	15,614	15,614
Timber	98,021	----	98,021	98,021
Valley Oaks	233,000	----	233,000	233,000
TOTAL ELEMENTARY	$4,629,747	$ 75,000	$4,704,747	$4,704,747
HIGH SCHOOL DISTRICTS				
Fillmore	$ 102,108	$ ----	$ 102,108	$ 102,108
Moorpark	79,366	----	79,366	79,366
Nordhoff	152,599	----	152,599	152,599
Oxnard	814,674	----	814,674	814,674
Santa Paula	186,876	----	186,876	186,876
Ventura	113,527	----	113,527	113,527
TOTAL HIGH	$1,449,150	$ ----	$1,449,150	$1,449,150
UNIFIED SCHOOL DISTRICTS				
Simi	$ 873,428	$ ----	$ 873,428	$ 873,428
Ventura	9,056	----	9,056	9,056
TOTAL UNIFIED	$ 882,484	$ ----	$ 882,484	$ 882,484
JUNIOR COLLEGE				
Ventura County	$ 951,238	$ ----	$ 951,238	$ 951,238
OTHER				
County School Services	$ 90,519	$ ----	$ 90,519	$ 90,519
Retirement Employees	23	----	23	23
OASDI	38,701	----	38,701	38,701
Tuition-Institutionalized Students	381	----	381	381
TOTAL OTHER	$ 129,624	$ ----	$ 129,624	$ 129,624
TOTAL OPERATING FUNDS	$8,042,243	$ 75,000	$8,117,243	$8,117,243

SCHOOL DISTRICT OPERATING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 7-a

	FUND BALANCE JULY 1, 1964	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1965
ELEMENTARY SCHOOL DISTRICTS				
Apache	$ ----	$ 14,506	$ 14,506	$ ----
Avenue	147,497	377,449	380,755	144,191
Bardsdale	38,894	48,080	55,330	31,644
Briggs	92,628	197,421	199,224	90,825
Buckhorn	19,543	17,999	20,983	16,559
Fillmore	153,070	511,572	524,706	139,936
Hueneme	425,190	2,658,522	2,494,671	589,041
Mesa	45,821	171,796	133,288	84,329
Mill	91,536	315,535	337,795	69,276
Moorpark	28,213	469,344	441,501	56,056
Mound	251,343	438,146	495,823	193,666
Mupu	7,135	35,413	32,389	10,159
Nordhoff	172,277	1,097,362	1,058,742	210,897
Ocean View	112,675	565,124	511,758	166,041
Oxnard	541,941	3,668,518	3,596,406	614,053
Piru	89,503	129,156	137,484	81,175
Pleasant Valley	254,254	1,550,000	1,422,450	381,804
Rio	235,020	1,015,637	1,047,105	203,552
San Antonio	27,302	54,529	53,925	27,906
San Buenaventura	816,236	3,119,337	2,944,875	990,698
Santa Clara	9,740	12,375	12,674	9,441
Santa Paula	180,392	1,222,952	1,201,432	201,912
Somis	38,355	152,769	146,173	44,951
Summit	13,942	37,558	35,886	15,614
Timber	94,367	896,624	892,970	98,021
Valley Oaks	322,471	1,757,133	1,846,604	233,000
TOTAL ELEMENTARY	$4,209,345	$20,534,857	$20,039,455	$4,704,747
HIGH SCHOOL DISTRICT				
Fillmore	$ 36,237	$ 906,204	$ 840,333	$ 102,108
Moorpark	72,676	247,048	240,358	79,366
Nordhoff	204,379	777,266	829,046	152,599
Oxnard	811,564	6,151,344	6,148,234	814,674
Santa Paula	296,639	877,950	987,713	186,876
Ventura	589,288	4,439,492	4,915,253	113,527
TOTAL HIGH	$2,010,783	$13,399,304	$13,960,937	$1,449,150
UNIFIED SCHOOL DISTRICTS				
Simi	$ 532,022	$ 5,549,326	$ 5,207,920	$ 873,428
Ventura	----	10,000	944	9,056
TOTAL UNIFIED	$ 532,022	$ 5,559,326	$ 5,208,864	$ 882,484
JUNIOR COLLEGE				
Ventura County	$1,006,161	$ 2,565,078	$ 2,620,001	$ 951,238
OTHER				
County School Services	$ 63,056	$ 892,726	$ 865,263	$ 90,519
Retirement - Employees	----	873,886	873,863	23
OASDI	31,983	384,630	377,912	38,701
Tuition - Institutionalized Students	----	1,569	1,188	381
Retirement - Teachers	----	2,557,383	2,557,383	----
State Compensation	----	178,002	178,002	----
Educational Television	----	8,242	8,242	----
TOTAL OTHER	$ 95,039	$ 4,896,438	$ 4,861,853	$ 129,624
TOTAL OPERATING FUNDS	$7,853,350	$46,955,003	$46,691,110	$8,117,243

SCHOOL DISTRICT BOND AND BUILDING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	CASH IN TREASURY	INVESTMENTS
BOND BUILDING FUNDS		
ELEMENTARY SCHOOL DISTRICTS		
Fillmore	$ ----	$ ----
Hueneme	----	----
Mesa	476	----
Mill	64,493	----
Mound	15,640	----
Moorpark	----	----
Ocean View	484,981	----
Oxnard	1,142,707	----
Pleasant Valley	----	----
San Buenaventura	185,075	----
Rio	----	----
Santa Paula	74,063	----
Summit	----	----
Timber	139	----
Valley Oaks	----	----
TOTAL ELEMENTARY	$1,967,574	$ ----
HIGH SCHOOL DISTRICTS		
Fillmore	$ 325,113	$ 15,000
Moorpark	45	----
Nordhoff	840,021	----
Oxnard	2,393,873	----
TOTAL HIGH	$3,559,052	$ 15,000
UNIFIED SCHOOL DISTRICTS		
Simi	$ 59,887	$ ----
JUNIOR COLLEGE DISTRICTS		
Ventura County	$ ----	$ 7,900,000
TOTAL BOND BUILDING FUNDS	$5,586,513	$ 7,915,000
STATE SCHOOL BUILDING FUNDS		
ELEMENTARY SCHOOL DISTRICTS		
Hueneme	$ 103,189	$ ----
Moorpark	62,887	----
Pleasant Valley	542,415	----
Rio	2,564	----
Timber	199,933	----
Valley Oaks	121,894	----
TOTAL ELEMENTARY	$1,032,882	$ ----

SCHEDULE 8

BONDS AUTHORIZED UNISSUED	TOTAL ASSETS AND OTHER DEBITS	RESERVE FOR BONDS AUTHORIZED UNISSUED	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 540,000	$ 540,000	$ 540,000	$ ----	$ 540,000
575,000	575,000	575,000	----	575,000
----	476	----	476	476
120,000	184,493	120,000	64,493	184,493
----	15,640	----	15,640	15,640
341,000	341,000	341,000	----	341,000
----	484,981	----	484,981	484,981
2,065,000	3,207,707	2,065,000	1,142,707	3,207,707
2,216,000	2,216,000	2,216,000	----	2,216,000
----	185,075	----	185,075	185,075
170,000	170,000	170,000	----	170,000
----	74,063	----	74,063	74,063
22,000	22,000	22,000	----	22,000
655,000	655,139	655,000	139	655,139
7,160,000	7,160,000	7,160,000	----	7,160,000
$13,864,000	$15,831,574	$13,864,000	$ 1,967,574	$15,831,574
$ ----	$ 340,113	$ ----	$ 340,113	$ 340,113
325,000	325,045	325,000	45	325,045
13,000	853,021	13,000	840,021	853,021
3,200,000	5,593,873	3,200,000	2,393,873	5,593,873
$ 3,538,000	$ 7,112,052	$ 3,538,000	$ 3,574,052	$ 7,112,052
$ 1,195,000	$ 1,254,887	$ 1,195,000	$ 59,887	$ 1,254,887
$ ----	$ 7,900,000	$ ----	$ 7,900,000	$ 7,900,000
$18,597,000	$32,098,513	$18,597,000	$13,501,513	$32,098,513
$ ----	$ 103,189	$ ----	$ 103,189	$ 103,189
----	62,887	----	62,887	62,887
----	542,415	----	542,415	542,415
----	2,564	----	2,564	2,564
----	199,933	----	199,933	199,933
----	121,894	----	121,894	121,894
$ ----	$ 1,032,882	$ ----	$ 1,032,882	$ 1,032,882

SCHOOL DISTRICT BOND AND BUILDING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	CASH IN TREASURY	INVESTMENTS
STATE SCHOOL BUILDING FUNDS (Continued)		
UNIFIED SCHOOL DISTRICTS		
Simi	$1,168,082	$ ----
TOTAL STATE SCHOOL BUILDING FUNDS	$2,200,964	$ ----
SPECIAL RESERVE FUNDS		
ELEMENTARY SCHOOL DISTRICTS		
Avenue	$ 2,769	$ 15,000
Mesa	14,142	----
Mill	84,463	----
Nordhoff	228	----
Piru	52,071	----
Pleasant Valley	18,888	----
Santa Paula	1,384	----
Somis	33,357	----
TOTAL ELEMENTARY	$ 207,302	$ 15,000
HIGH SCHOOL DISTRICTS		
Santa Paula	$ 6,882	$ ----
Nordhoff	8,563	----
Ventura	76,852	5,000,000
TOTAL HIGH	$ 92,297	$ 5,000,000
JUNIOR COLLEGE DISTRICTS		
Ventura County	$ 393,939	$ ----
TOTAL SPECIAL RESERVE FUNDS	$ 693,538	$ 5,015,000
GRAND TOTAL SCHOOL DISTRICT BOND AND BUILDING FUNDS	$8,481,015	$12,930,000

SCHEDULE 8

BONDS AUTHORIZED UNISSUED	TOTAL ASSETS AND OTHER DEBITS	RESERVE FOR BONDS AUTHORIZED UNISSUED	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ ----	$ 1,168,082	$ ----	$ 1,168,082	$ 1,168,082
$ ----	$ 2,200,964	$ ----	$ 2,200,964	$ 2,200,964
$ ----	$ 17,769	$ ----	$ 17,769	$ 17,769
----	14,142	----	14,142	14,142
----	84,463	----	84,463	84,463
----	228	----	228	228
----	52,071	----	52,071	52,071
----	18,888	----	18,888	18,888
----	1,384	----	1,384	1,384
----	33,357	----	33,357	33,357
$ ----	$ 222,302	$ ----	$ 222,302	$ 222,302
$ ----	$ 6,882	$ ----	$ 6,882	$ 6,882
----	8,563	----	8,563	8,563
----	5,076,852	----	5,076,852	5,076,852
$ ----	$ 5,092,297	$ ----	$ 5,092,297	$ 5,092,297
$ ----	$ 393,939	$ ----	$ 393,939	$ 393,939
$ ----	$ 5,708,538	$ ----	$ 5,708,538	$ 5,708,538
$18,597,000	$40,008,015	$18,597,000	$21,411,015	$40,008,015

SCHOOL DISTRICT BOND AND BUILDING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 8-a

	FUND BALANCE JULY 1, 1964	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1965
BOND BUILDING FUNDS				
ELEMENTARY SCHOOL DISTRICTS				
Hueneme	$ 541	$ ----	$ 541	$ ----
Mesa	26,576	----	26,100	476
Mill	----	80,000	15,507	64,493
Mound	15,929	----	289	15,640
Nordhoff	2,294	----	2,294	----
Ocean View	303,540	412,408	230,967	484,981
Oxnard	2,178,890	642,741	1,678,924	1,142,707
Pleasant Valley	28,000	1,800	29,800	----
Rio	152	4	156	----
San Buenaventura	249,128	244	64,297	185,075
Santa Paula	33,037	278,074	237,048	74,063
Somis	4	----	4	----
Timber	44	95	----	139
TOTAL ELEMENTARY	$2,838,135	$ 1,415,366	$ 2,285,927	$ 1,967,574
HIGH SCHOOL DISTRICTS				
Fillmore	$ 48,065	$ 485,000	$ 192,952	$ 340,113
Moorpark	45	----	----	45
Nordhoff	2,621	840,000	2,600	840,021
Oxnard	2,132,288	3,006,693	2,745,108	2,393,873
TOTAL HIGH	$2,183,019	$ 4,331,693	$ 2,940,660	$ 3,574,052
UNIFIED SCHOOL DISTRICTS				
Simi Valley	$ 108,154	$ 1,615,000	$ 1,663,267	$ 59,887
JUNIOR COLLEGE DISTRICTS				
Ventura County	$ ----	$ 7,900,000	$ ----	$ 7,900,000
TOTAL BOND BUILDING FUNDS	$5,129,308	$15,262,059	$ 6,889,854	$13,501,513
STATE SCHOOL BUILDING FUNDS				
ELEMENTARY SCHOOL DISTRICTS				
Hueneme	$ 17,419	$ 904,723	$ 818,953	$ 103,189
Moorpark	40,287	347,608	325,008	62,887
Pleasant Valley	321,437	959,842	738,864	542,415
Rio	103,930	55,494	156,860	2,564
Timber	709,321	1,240,210	1,749,598	199,933
Valley Oaks	213,265	834,463	925,834	121,894
TOTAL ELEMENTARY	$1,405,659	$ 4,342,340	$ 4,715,117	$ 1,032,882

SCHEDULE 8-a
Continued

	FUND BALANCE JULY 1, 1964	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1965
STATE SCHOOL BUILDING FUND (Continued)				
UNIFIED SCHOOL DISTRICTS				
Simi Valley	$1,383,564	$ 5,304,317	$ 5,519,799	$ 1,168,082
TOTAL STATE SCHOOL BUILDING FUNDS	$2,789,223	$ 9,646,657	$10,234,916	$ 2,200,964
SPECIAL RESERVE FUNDS				
ELEMENTARY SCHOOL DISTRICTS				
Avenue	$ 17,312	$ 457	$ ----	$ 17,769
Fillmore	2,889	13,172	16,061	----
Mesa	72,890	1,761	60,509	14,142
Mill	82,129	2,334	----	84,463
Nordhoff	19	4,747	4,538	228
Ocean View	34,925	443	35,368	----
Piru	58,307	1,841	8,077	52,071
Pleasant Valley	----	50,000	31,112	18,888
Rio	2,424	69	2,493	----
Santa Paula #1	1,277	20	----	1,297
Santa Paula #2	10,357	20,300	30,570	87
Somis	32,433	924	----	33,357
TOTAL ELEMENTARY	$ 314,962	$ 96,068	$ 188,728	$ 222,302
HIGH SCHOOL DISTRICTS				
Nordhoff	$ 17,674	$ 538	$ 9,649	$ 8,563
Santa Paula	6,410	472	----	6,882
Ventura #2	5,743,020	146,876	813,044	5,076,852
TOTAL HIGH	$5,767,104	$ 147,886	$ 822,693	$ 5,092,297
JUNIOR COLLEGE DISTRICTS				
Ventura County	$ 700,821	$ 769,097	$ 1,075,979	$ 393,939
TOTAL SPECIAL RESERVE FUNDS	$6,782,887	$ 1,013,051	$ 2,087,400	$ 5,708,538
GRAND TOTAL SCHOOL DISTRICT BOND AND BUILDING FUNDS	$14,701,418	$25,921,767	$19,212,170	$21,411,015

SCHOOL DISTRICT DEBT SERVICE FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 9

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
ELEMENTARY SCHOOL DISTRICTS		
Fillmore	$ 53,836	$ 53,836
Hueneme	69,941	69,941
Mesa	13,511	13,511
Mill	188	188
Moorpark	16,262	16,262
Mound	28,480	28,480
Mupu	374	374
Nordhoff	30,449	30,449
Ocean View	15,685	15,685
Oxnard #1	90,608	90,608
Oxnard #2	173,955	173,955
Pleasant Valley	102,018	102,018
Rio	45,717	45,717
San Buenaventura	278,377	278,377
Santa Paula	87,679	87,679
Saticoy	20,707	20,707
Somis	3,670	3,670
Summit	4,817	4,817
Timber	18,647	18,647
Valley Oaks	76,586	76,586
TOTAL ELEMENTARY	$1,131,507	$1,131,507
HIGH SCHOOL DISTRICTS		
Fillmore	$ 44,573	$ 44,573
Moorpark #1	24,220	24,220
Moorpark #2	7,237	7,237
Nordhoff	33,025	33,025
Oxnard #1	206,898	206,898
Oxnard #2	288,339	288,339
Santa Paula	40,611	40,611
Ventura	786,375	786,375
TOTAL HIGH	$1,431,278	$1,431,278
UNIFIED SCHOOL DISTRICTS		
Simi Valley	$ 176,677	$ 176,677
JUNIOR COLLEGE DISTRICTS		
Ventura County	$ 420,540	$ 420,540
TOTAL SCHOOL DEBT SERVICE FUNDS	$3,160,002	$3,160,002

SCHOOL DISTRICT DEBT SERVICE FUNDS
ANALYSIS OF CHANGE IN FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	ADD GENERAL RESERVE REDUCTION	ESTIMATED REVENUE
ELEMENTARY SCHOOL DISTRICTS			
Avenue	$ 933	$ ----	$ ----
Briggs	----	----	----
Fillmore	8,608	1,096	39,993
Hueneme	19,670	3,322*	109,085
Mesa	3,031	150	8,320
Mill	----	----	----
Moorpark	3,985	2,565*	39,627
Mound	9,731	601	50,670
Mupu	327	14	1,812
Nordhoff	27,812	8,230*	48,559
Ocean View	26,784	2,569*	17,327
Oxnard #1	24,059	11,707	116,755
Oxnard #2	37,076	26,566*	226,737
Pleasant Valley	27,805	25,574*	165,702
Rio	11,900	6,075	59,471
San Antonio	766	----	3,339
San Buenaventura #1	----	----	----
San Buenaventura #2	66,140	63,407	295,154
San Buenaventura - Montalvo	----	----	----
San Buenaventura - Saticoy	6,028	267	24,129
Santa Paula	55,260	29,385*	121,356
Somis	6,526	263	16,216
Summit	1,777	69	5,829
Timber	28,283	270	47,840
Valley Oaks	13,805	13,658*	94,913
TOTAL ELEMENTARY	$380,306	$ 27,950*	$1,492,834
HIGH SCHOOL DISTRICTS			
Fillmore	$ 16,710	$ 9,377	$ 94,653
Moorpark #1	6,137	430	32,701
Moorpark #2	3,106	250	27,695
Nordhoff	9,533	449	52,130
Oxnard #1	71,267	28,500	330,821
Oxnard #2	93,255	41,656*	662,646
Santa Paula	12,483	750	49,644
Ventura	150,107	6,094	1,064,170
TOTAL HIGH	$362,598	$ 4,194	$2,314,460
UNIFIED SCHOOL DISTRICTS			
Simi Valley	$ 86,817	$ 31,220*	$ 263,581
JUNIOR COLLEGE DISTRICTS			
Ventura County	$130,394	$ 11,249	$ 376,332
TOTAL SCHOOL DEBT SERVICE FUNDS	$960,115	$ 43,727*	$4,447,207

*Denotes Red Figure

SCHEDULE 9-a

DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATION IN EXCESS OF EXPENDITURES	ADD GENERAL RESERVE	FUND BALANCE JUNE 30, 1965
$ ----	$ 179	$ 1,112*	$ ----	$ ----
----	35	35*	----	----
48,600	7,007	----	45,732	53,836
128,755	13,835	4,587	54,841	69,941
11,350	2,910	--- ----	10,450	13,511
----	188	-- ----	----	188
43,611	6,453	3,043	9,330	16,262
60,400	8,953	----	18,925	28,480
2,138	353	----	6	374
76,370	9,172	888	28,618	30,449
44,111	5,284	2,806	10,164	15,685
140,813	23,918	----	54,982	90,608
263,814	68,391	28,002	104,129	173,955
193,506	23,123	22,634	81,834	102,018
71,371	11,109	1	28,532	45,717
4,105	623	623*	----	----
----	145	145*	----	----
361,476	55,234	1	159,917	278,377
----	20	20*	----	----
30,157	3,663	1	16,776	20,707
176,616	20,169	35,704	61,191	87,679
22,743	2,605	1	802	3,670
7,606	972	1	3,775	4,817
76,122	7,842	7,637	2,897	18,647
108,716	13,179	16,627	60,436	76,586
$1,872,380	$ 285,362	$119,998	$ 753,337	$1,131,507
$ 111,363	$ 14,335	$ 1	$ 20,860	$ 44,573
38,838	5,126	1	18,663	24,220
30,800	4,786	----	2,200	7,237
61,663	7,377	1	25,198	33,025
402,088	65,551	1	112,846	206,898
755,900	111,831	124,750	93,413	288,339
62,125	7,265	----	32,594	40,611
1,214,275	440,563	----	339,716	786,375
$2,677,052	$ 656,834	$124,754	$ 645,490	$1,431,278
$ 350,397	$ 46,713	$ 34,652	$ 126,531	$ 176,677
$ 506,725	$ 126,745	$ ----	$ 282,545	$ 420,540
$5,406,554	$1,115,654	$279,404	$1,807,903	$3,160,002

SCHOOL DISTRICT DEBT SERVICE FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	ADD GENERAL RESERVE REDUCTION	TRANSFERS
ELEMENTARY SCHOOL DISTRICT			
Avenue	$ 933	$ ----	$ 1,112*
Briggs	----	----	35*
Fillmore	8,608	1,096	----
Hueneme	19,670	3,322*	----
Mesa	3,031	150	----
Mill	----	----	----
Moorpark	3,985	2,565*	----
Mound	9,731	601	----
Mupu	327	14	----
Nordhoff	27,812	8,230*	----
Ocean View	26,784	2,569*	----
Oxnard #1	24,059	11,707	----
Oxnard #2	37,076	26,566*	----
Pleasant Valley	27,805	25,574*	----
Rio	11,900	6,075	----
San Antonio	766	----	623*
San Buenaventura #1	----	----	145*
San Buenaventura #2	66,140	63,407	----
San Buenaventura - Montalvo	----	----	20*
San Buenaventura - Saticoy	6,028	267	----
Santa Paula	55,260	29,385*	----
Somis	6,526	263	----
Summit	1,777	69	----
Timber	28,283	270	----
Valley	13,805	13,658*	----
TOTAL ELEMENTARY	$380,306	$ 27,950*	$ 1,935*
HIGH SCHOOL DISTRICTS			
Fillmore	$ 16,710	$ 9,377	$ ----
Moorpark #1	6,137	430	----
Moorpark #2	3,106	250	----
Nordhoff	9,533	449	----
Oxnard #1	71,267	28,500	----
Oxnard #2	93,255	41,656*	----
Santa Paula	12,483	750	----
Ventura	150,107	6,094	----
TOTAL HIGH	$362,598	$ 4,194	$ ----
UNIFIED SCHOOL DISTRICTS			
Simi Valley	$ 86,817	$ 31,220*	$ ----
JUNIOR COLLEGE DISTRICTS			
Ventura County	$130,394	$ 11,249	$ ----
TOTAL DEBT SERVICE FUNDS	$960,115	$ 43,727*	$ 1,935*

*Denotes Red Figure

SCHEDULE 9-b

DISTRICT TAXES	INTEREST AND OTHER REVENUE	DEBT REDEMPTION	INTEREST MATURED AND SERVICE CHARGES	ADD GENERAL RESERVE	FUND BALANCE JUNE 30, 1965
$ 159	$ 20	$ ----	$ ----	$ ----	$ ----
----	35	----	----	----	----
45,886	1,114	45,000	3,600	45,732	53,836
120,807	2,113	74,000	50,168	54,841	69,941
10,121	1,109	10,000	1,350	10,450	13,511
----	188	----	----	----	188
45,071	1,009	30,000	10,568	9,330	16,262
57,855	1,768	40,000	20,400	18,925	28,480
2,131	34	2,000	138	6	374
55,519	2,212	41,000	34,482	28,618	30,449
20,587	2,024	22,000	19,305	10,164	15,685
137,224	3,449	125,000	15,813	54,982	90,608
255,697	39,431	100,000	135,812	104,129	173,955
184,855	3,970	133,000	37,872	81,834	102,018
69,421	1,159	50,000	21,370	28,532	45,717
3,895	67	4,000	105	----	----
----	145	----	----	----	----
336,000	14,388	295,000	66,475	159,917	278,377
----	20	----	----	----	----
27,066	726	25,000	5,156	16,776	20,707
136,261	5,264	129,000	11,912	61,191	87,679
18,374	447	20,000	2,742	802	3,670
6,472	329	5,000	2,605	3,775	4,817
53,902	1,780	33,000	35,485	2,897	18,647
106,050	2,042	48,000	44,089	60,436	76,586
$1,693,353	$ 84,843	$1,231,000	$ 519,447	$ 753,337	$1,131,507
$ 106,882	$ 2,106	$ 100,000	$ 11,362	$ 20,860	$ 44,573
37,164	663	35,000	3,837	18,663	24,220
31,988	493	20,000	10,800	2,200	7,237
58,272	1,235	50,000	11,662	25,198	33,025
388,718	7,654	340,000	62,087	112,846	206,898
731,908	42,569	350,000	281,150	93,413	288,339
55,427	1,482	50,000	12,125	32,594	40,611
1,179,431	325,302	995,000	219,275	339,716	786,375
$2,589,790	$381,504	$1,940,000	$ 612,298	$ 645,490	$1,431,278
$ 296,417	$ 13,877	$ 153,000	$ 162,745	$ 126,531	$ 176,677
$ 461,052	$ 42,025	$ 300,000	$ 206,725	$ 282,545	$ 420,540
$5,040,612	$522,249	$3,624,000	$1,501,215	$1,807,903	$3,160,002

TRUST FUNDS

TRUST FUNDS

The Trust Funds presented herein are divided into the following groups:

Unapportioned Funds - Schedules 10 - 10-a
Funds consisting of undistributed revenue collections.

Clearing Funds - Schedules 11 - 11-a
Funds used to collect monies for later disbursement.

State and City Funds - Schedules 12 - 12-a
Funds consisting of amounts, other than for payroll deductions, due the State or incorporated cities.

Departmental Trust Funds - Schedules 13-13-a
Funds accounting for trust assets deposited by County departments.

Other Trust Funds - Schedules 14 - 14-a
Funds not otherwise classified.

Retirement Funds - Schedules 15 - 15-a
Funds accounting for locally administered retirement systems.

UNAPPORTIONED FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

	CASH IN TREASURY	TAXES AND ACCOUNTS RECEIVABLE
Current Secured Taxes	$ 587,319	$ 765,333
Prior Secured Taxes	104,295	198,284
Current Unsecured Taxes	3,607	31,687
Prior Unsecured Taxes	3,222	103,102
Partial Payment of Prior Secured Taxes	17,207	----
Advanced Collections - Unsecured Taxes	394,602	----
District Attorney Action - Unsecured Taxes	15,573	----
Refundable Taxes	124,876	----
TOTAL	$1,250,701	$1,098,406

UNAPPORTIONED FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	RECEIPTS
Current Secured Taxes	$469,849	$49,714,040
Prior Secured Taxes	12,131	495,060
Current Unsecured Taxes	1,780	3,178,972
Prior Unsecured Taxes	4,232	1,471
Partial Payment of Prior Secured Taxes	36,563	9,791
District Attorney Action - Unsecured Taxes	12,992	14,682
Refundable Taxes	962	10,928
TOTAL	$538,509	$53,424,944

* Denotes Red Figure

SCHEDULE 10

TOTAL ASSETS AND OTHER DEBITS	ADVANCE COLLECTIONS	RESERVE FOR TAXES RECEIVABLE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$1,352,652	$ ----	$ 765,333	$587,319	$1,352,652
302,579	----	198,284	104,295	302,579
35,294	----	31,687	3,607	35,294
106,324	----	103,102	3,222	106,324
17,207	----	----	17,207	17,207
394,602	394,602	----	----	394,602
15,573	----	----	15,573	15,573
124,876	----	----	124,876	124,876
$2,349,107	$394,602	$1,098,406	$856,099	$2,349,107

SCHEDULE 10-a

FUND TRANSFERS	DISBURSEMENTS	DEPARTMENTAL TRANSFERS	FUND BALANCE JUNE 30, 1965
$49,519,573*	$ 76,997	$ --	$587,319
399,953*	2,874	69	104,295
3,171,179*	5,966	--	3,607
----	2,481	--	3,222
29,147*	----	--	17,207
50	12,151	--	15,573
200,869	87,883	--	124,876
$52,918,933*	$188,352	$ 69	$856,099

CLEARING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 11

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
Bed Tax	$ 335	$ 335
County Wide Equalization School Tax	43,271	43,271
County Wide Equalization School Tax - Apache	541	541
Court Clearing	63,000	63,000
Bond Clearance	424,761	424,761
TOTAL	$531,908	$531,908

CLEARING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FOR FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 11-a

	FUND BALANCE 7/1/64	RECEIPTS	DISBURSEMENTS	FUND BALANCE 6/30/65
Bed Tax	$ ----	$ 335	$ ----	$ 335
County Wide Equalization School Tax	20,676	55,305	32,710	43,271
County Wide Equalization School Tax - Apache	521	20	----	541
Court Clearing	----	179,771	116,771	63,000
Salary Clearing	----	14,466,806	14,466,806	----
Special Public Health	----	56,069	56,069	----
State Use Tax Revolving	----	751	751	----
Bond Clearance	295,248	5,547,205	5,417,692	424,761
TOTAL	$316,445	$20,306,262	$20,090,799	$531,908

STATE AND CITY TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 12

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
State Peace Officers Training	$ 46	$ 46
Inheritance Tax	54,896	54,896
State Sales Tax	1,825	1,825
TOTAL	$56,767	$56,767

STATE AND CITY TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FOR FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 12-a

	FUND BALANCE 7/1/64	RECEIPTS	DISBURSEMENTS	FUND BALANCE 6/30/65
State Fines	$ 349	$ 91,246	$ 91,595	$ ----
State Peace Officers Training	52	1,353	1,359	46
State Redemption Tax	411	2,766	3,177	----
Fillmore Municipal	----	91,660	91,660	----
Camarillo Municipal	----	2,915	2,915	----
Ojai Municipal	----	180,012	180,012	----
Oxnard City	----	1,711,502	1,711,502	----
Port Hueneme	----	177,468	177,468	----
Santa Paula City	----	468,190	468,190	----
Thousand Oaks Municipal	----	4,454	4,454	----
Ventura Municipal	----	1,518,188	1,518,188	----
Inheritance Tax	175,127	1,580,826	1,701,057	54,896
State Sales Tax	782	3,296	2,253	1,825
Estates to be Escheated to State	7,569	----	7,569	----
TOTAL	$184,290	$5,833,876	$5,961,399	$56,767

DEPARTMENTAL TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 13

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
Auditor	$ 2,031	$ 2,031
Camarillo Sanitary	600	600
County Clerk	464,534	464,534
County Clerk - Naturalization	192	192
Camarillo Marshal	573	573
Constable - Ojai	1,155	1,155
Constable - Santa Paula	665	665
Constable - Fillmore	183	183
Divorce Judgement	46	46
Flood Zone #1	744	744
Flood Zone #2	4,149	4,149
Flood Zone #3	18,249	18,249
Harbor	6,520	6,520
Hospital	8,441	8,441
Jailor	4,686	4,686
Library	1,469	1,469
Maintenance and Service - Trees	5,120	5,120
Marshal - Oxnard	5,917	5,917
Marshal - Ventura	3,349	3,349
Municipal Court	927	927
Justice Court - Ojai	1	1
Municipal Court - Oxnard	1,077	1,077
Patients	5,531	5,531
Port Hueneme Sanitary	1,226	1,226
Probation Officer	17,940	17,940
Public Works	186,977	186,977
Recorder	179	179
Refuse Hauling	1,720	1,720
Justice Court - Santa Paula	142	142
Sheriff	6,066	6,066
Subdivision Monument	880	880
Superior Court Jury	2,104	2,104
Treasurer	3,557	3,557
Ventura County Harbor	75	75
Municipal Court - Ventura	962	962
Ventura Port	810	810
Waterworks #10	2,184	2,184
Waterworks #1	5,208	5,208
Waterworks #3	34,951	34,951
Waterworks #4	709	709
Waterworks #5	10,953	10,953
Waterworks #6	14,312	14,312
Waterworks #7	1,364	1,364
Waterworks #8	1,730	1,730
Waterworks #9	17,375	17,375
Welfare	2,419	2,419
Law Library	90,959	90,959
Tax Collector Overage	358	358
Welfare Commodity	11	11
TOTAL	$941,330	$941,330

DEPARTMENTAL TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	RECEIPTS
Auditor	$ 20,026	$ 16,244
Camarillo Sanitary	----	600
Camarillo County Water	1,800	4,700
County Clerk	222,321	1,280,048
County Clerk - Naturalization	270	660
Marshal - Camarillo	10,339	25,115
Constable - Ojai	251	3,205
Constable - Santa Paula	224	1,313
Constable - Fillmore	66	6,281
Divorce Judgement	27	434
Flood Zone #1	1,244	4,090
Flood Zone #2	4,149	22,815
Flood Zone #3	18,249	14,085
Harbor	----	6,520
Health Officers Polio	202	----
Hospital	10,248	33,756
Jail	2,939	104,901
Library	1,573	1,242
Maintenance and Service - Trees	1,310	4,480
Marshal - Oxnard	5,955	41,569
Marshal - Ventura	510	38,092
Meiners Oaks - Sanitary	----	125
Money Management	----	957
Justice Court - Fillmore	50	160
Municipal Court	870	4,575
Justice Court - Ojai	28	436
Municipal Court - Oxnard	1,203	10,347
Patients	3,237	30,972
Port Hueneme	216	1,175
Probation Officer	18,779	787,563
Public Works	166,699	306,506
Recorder	263	2,338
Refuse Hauling	1,720	260
Justice Court - Santa Paula	192	1,052
Sheriff	2,882	15,050
Subdivision Monument	740	140
Superior Court Jury	2,656	22,354
Treasurer	5,785	3,557
Ventura Court Harbor	----	2,175
Municipal Court - Ventura	650	4,120
Ventura Port	3,354	----
Waterworks #10	----	2,328
Waterworks #1	4,516	2,731
Waterworks #3	29,024	14,959
Waterworks #4	610	279
Waterworks #5	8,287	7,344
Waterworks #6	12,805	6,751
Waterworks #7	1,165	880
Waterworks #8	1,612	808
Waterworks #9	12,801	7,761
Welfare	1,781	139,506
Law Library	73,811	33,088
Tax Collector Overage	358	----
Welfare Commodity	11	----
TOTAL	$657,808	$3,020,447

SCHEDULE 13-a

FUND TRANSFERS	DISBURSEMENTS	DEPARTMENTAL TRANSFERS	FUND BALANCE JUNE 30, 1965
$ 22,118*	$ 12,121	$ ----	$ 2,031
----	----	----	600
----	6,500	----	----
427*	1,037,408	----	464,534
----	738	----	192
----	34,881	----	573
----	2,301	----	1,155
----	872	----	665
----	6,164	----	183
----	415	----	46
----	4,590	----	744
----	22,815	----	4,149
----	14,085	----	18,249
----	----	----	6,520
----	202	----	----
----	35,579	16*	8,441
----	103,154	----	4,686
----	1,346	----	1,469
----	670	----	5,120
----	41,607	----	5,917
----	35,253	----	3,349
125*	----	----	----
----	922	35	----
----	210	----	----
5*	4,115	398	927
----	463	----	1
60*	10,353	60	1,077
----	28,722	44*	5,531
----	165	----	1,226
113*	788,229	60	17,940
2,191	288,419	----	186,977
----	2,422	----	179
----	260	----	1,720
----	1,102	----	142
135*	11,731	----	6,066
----	----	----	880
722*	22,155	29	2,104
66*	5,719	----	3,557
----	2,100	----	75
25*	3,783	----	962
2,509*	35	----	810
----	144	----	2,184
----	2,039	----	5,208
----	9,042	10*	34,951
----	180	----	709
----	4,678	----	10,953
----	5,244	----	14,312
----	681	----	1,364
----	690	----	1,730
----	3,177	10	17,375
1,571*	137,332	35*	2,419
1,883	17,772	51	90,959
----	----	----	358
----	----	----	11
$ 23,802*	$2,712,585	$ 538	$941,330

OTHER TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1965

SCHEDULE 14

	ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
Black Gold Cooperative Library	$ 428	$ 428
Black Gold Cooperative Library	961	961
Inmate Welfare	475	475
Interest	1,386,652	1,386,652
Tuberculosis Subsidy	19,524	19,524
Welfare and Security Receiving	626,032	626,032
Jail Canteen	4,021	4,021
Medical Care	174,130	174,130
Camarillo Sanitary	350	350
Decedents	2,413	2,413
Estates Decreased Persons	55,647	55,647
Old Age Survivors Insurance	153,962	153,962
Savings Bonds	147	147
TOTAL	$2,424,742	$2,424,742

OTHER TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1965

	FUND BALANCE JULY 1, 1964	RECEIPTS
Black Gold Cooperative Library	$ 4,343	$ ----
Black Gold Cooperative Library	----	70,065
District Attorney Special	----	3,714
Black Gold Cooperative Library	----	41,312
Inmate Welfare	598	37
Interest	1,014,372	1,402,585
Tuberculosis Subsidy	----	59,524
Welfare and Security Receiving	668,080	5,935,235
Jail Canteen	3,135	19,602
Medical Care	184,053	1,544,500
Camarillo Sanitary	----	350
Decedents	117	23,043
Estates Deceased Persons	31,275	131,193
Old Age Survivors Insurance	129,714	292,462
Savings Bonds	264	6,881
Harbor Properties	402	----
TOTAL	$2,036,353	$9,530,503

* Denotes Red Figure

SCHEDULE 14-a

FUND TRANSFERS	DISBURSEMENTS	DEPARTMENT TRANSFERS	FUND BALANCE JUNE 30, 1965
$ 17*	$ 4,214	$ 112	$ ----
17	69,424	230	428
----	3,515	199	----
----	34,211	6,140	961
1,500	1,114	546	475
1,014,386*	15,919	----	1,386,652
----	----	40,000	19,524
5,977,792*	----	509*	626,032
1,500*	15,468	1,748	4,021
1,554,423*	----	----	174,130
----	----	----	350
----	20,747	----	2,413
----	106,821	----	55,647
23*	496,368	228,177*	153,962
----	6,998	----	147
402*	----	----	----
$8,547,026*	$774,799	$179,711*	$2,424,742

COUNTY EMPLOYEES RETIREMENT FUND
BALANCE SHEET
DECEMBER 31, 1964

SCHEDULE 15

ASSETS

Cash		$ 168,405
Accrued Interest and Accounts Receivable		232,194
Investments	$10,400,945	
Add: Unamortized Premium and Discount	86,400	10,487,345
TOTAL ASSETS		$10,887,944

LIABILITIES AND EQUITIES

Reserve for Members Deposits	$ 4,446,174	
Reserve for County Advances	1,144,701	
Reserve for Retired Members	4,558,845	
Reserve for Death Benefits	114,580	$10,264,300
Fund Balance		623,644
TOTAL LIABILITIES AND EQUITIES		$10,887,944

COUNTY EMPLOYEES RETIREMENT FUND
ANALYSIS OF CHANGE IN FUND BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1964

SCHEDULE 15-a

Fund Balance, January 1, 1964		$ 529,030
Add: Interest Earned	$ 419,482	
Gifts and Bequests	250	
Transfer of Old Accounts	125	419,857
Total		$ 948,887
Deduct: Interest Apportioned	$ 321,506	
Losses on Sale of Securities	205	
Amortization of Premium & Discount	3,532	325,243
Fund Balance, December 31, 1964		$ 623,644

Note
The books and records of the Retirement Fund are audited and maintained on a calendar year basis in accordance with Section 31597 of the Government Code.

GENERAL FIXED ASSETS

GENERAL FIXED ASSETS

Statement of General Fixed Assets, Schedule 16, Statement of Changes in General Fixed Assets by Type, Schedule 16-a, and Statement of Changes in General Fixed Assets by Department, Schedule 16-b, include General Fixed Assets for all County funds.

Fixed Asset acquisitions prior to July 1, 1963 are valued at estimated costs and fixed asset acquisitions after June 30, 1963 are valued at actual costs, or estimated costs where actual costs are not known. The General Fixed Assets are not depreciated in the records of the County.

STATEMENT OF GENERAL FIXED ASSETS
JUNE 30, 1965

SCHEDULE 16

GENERAL FIXED ASSETS (Schedule 16-a)	
Land	$ 3,072,147
Structures and Improvements	14,309,034
Equipment	6,140,320
TOTAL GENERAL FIXED ASSETS	$23,521,501
INVESTMENT IN GENERAL FIXED ASSETS (Schedule 16-b)	
Investment in Property Acquired Prior to July 1, 1963 (1)	$20,095,489
Investment in Property Acquired After June 30, 1963	
From General Fund	2,668,482
From Road Fund	659,095
From Library Fund	98,435
TOTAL INVESTMENT IN GENERAL FIXED ASSETS	$23,521,501

(1) It is historically impossible to determine sources of investment prior to this date because records reflecting information in this form were not maintained prior to July 1, 1963.

STATEMENT OF CHANGES IN GENERAL FIXED ASSETS BY TYPE
FISCAL YEAR ENDED JUNE 30, 1965

SCHEDULE 16-a

	BALANCE 7/1/64	ADDITIONS	DEDUCTIONS	BALANCE 6/30/65
Land	$ 2,835,142	$ 237,005	$ ----	$ 3,072,147
Structures and Improvements	13,560,124	748,910	----	14,309,034
Equipment	5,640,295	539,144	39,119	6,140,320
TOTAL	$22,035,561	$1,525,059	$ 39,119	$23,521,501

STATEMENT OF CHANGES IN GENERAL FIXED ASSETS BY DEPARTMENT FISCAL YEAR ENDED JUNE 30, 1965

	BALANCE JULY 1, 1964
GENERAL FUND	
Board of Supervisors	$ 1,736
County Executive	2,938
Clerk - Board of Supervisors	1,028
Assessor	8,844
Auditor-Controller	2,181
Purchasing and Stores	173
Treasurer - Tax Collector	674
Personnel	2,439
Elections	7,785
Central Mail Room	10,606
Communications	8,535
Buildings and Grounds	19,418
Property Division	1,790
Capital Projects	825,230
Printing Division	6,130
Machine Records	3,819
Public Works - Administration	37,925*
Public Works - Field Survey	3,877
Public Works - Surveyor	7,230
Public Works - Planning and Design	3,057
Public Works - Equipment	109,595
Clerk	1,189
Justice Courts	2,774
Municipal Courts	8,130
Superior Courts	9,280
District Attorney	10,734
Marshals	524
Sheriff	57,873
County Jail	1,890
Honor Farm	1,717
Juvenile Hall	3,147
Probation	2,726
Flood Protection	137,339
Agricultural Commission	609
Weights and Measures	1,050
Public Works - Engineering	24,430
Animal Shelter	734
Civil Defense	55
Coroner - Public Administrator	1,316
Local Agency Formation Commission	207
Planning	4,545
Recorder	1,297
Health	498
Mental Health	468
Refuse	7,449
Welfare Administration	11,562
General Hospital	68,426
Veterans Services	393
Superintendent of Schools	79

SCHEDULE 16-b

ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1965
$ 1,036	$ ----	$ 2,772
421	----	3,359
442	----	1,470
6,767	----	15,611
1,543	----	3,724
157	11,567	11,237*
1,887	----	2,561
1,398	----	3,837
7,497	----	15,282
----	----	10,606
10,111	----	18,646
21,295	----	40,713
1,523	----	3,313
991,904	----	1,817,134
4,965	----	11,095
1,244	----	5,063
896	4,840	41,869*
10,531	----	14,408
4,616	----	11,846
3,026	----	6,083
----	----	109,595
2,214	----	3,403
790	----	3,564
9,587	----	17,717
4,843	----	14,123
7,705	----	18,439
616	----	1,140
55,051	----	112,924
6,129	----	8,019
806	----	2,523
2,328	----	5,475
17,791	----	20,517
----	----	137,339
776	----	1,385
1,034	----	2,084
32,741	----	57,171
210	----	944
62	----	117
862	----	2,178
286	----	493
5,189	----	9,734
5,092	----	6,389
2,911	----	3,409
456	----	924
7,599	----	15,048
7,695	----	19,257
36,507	----	104,933
301	----	694
1,581	----	1,660

STATEMENT OF CHANGES IN GENERAL FIXED ASSETS BY DEPARTMENT FISCAL YEAR ENDED JUNE 30, 1965

	BALANCE JULY 1, 1964
GENERAL FUND (Continued)	
School Claims	$ 1,190
Farm Advisor	1,141
Parks	18,926
County Harbor	10,222
Airport	14,851*
Machine Repair	----
Jury Commissioner	----
Constables	----
Air Pollution	----
Day Care	----
TOTAL GENERAL FUND	$ 1,366,229
ROAD FUND	
Public Works - Roads	$ 481,765
COUNTY LIBRARY	
Library	$ 92,078
BALANCE, JULY 1, 1963 (1)	$20,095,489
TOTAL	$22,035,561

* Denotes Red Figure

(1) Departmental balances were not accumulated prior to July 1, 1963. Total Fixed Assets as of July 1, 1963 are reflected as a single line item until such time as a proper departmental balance can be determined.

SCHEDULE 16-b

ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1965
$ 496	$ ----	$ 1,686
1,103	----	2,244
20,445	----	39,371
2,785	----	13,007
1,814	----	13,037*
24	----	24
978	----	978
46	----	46
8,207	----	8,207
341	----	341
$1,318,660	$ 16,407	$ 2,668,482
$ 199,853	$ 22,523	$ 659,095
$ 6,546	$ 189	$ 98,435
$ ----	$ ----	$20,095,489
$1,525,059	$ 39,119	$23,521,501

GENERAL BONDED DEBT

GENERAL BONDED DEBT

The Statement of General Bonded Debt, Schedule 17, shows in balance sheet form the future requirements for long term debt. The Statement of Changes in Bonds Payable, Schedule 17-a, and the Statement of Changes in Interest Payable, Schedule 17-b, summarize the long term debt and interest by types of Districts.

The Statement of Changes in Bonds Payable, Schedule 17-c, schedules by individual issue the outstanding general obligation and revenue bonded indebtedness for the County and each governmental unit for which the County of Ventura acts as a redemption agent.

General obligation bonds are those bonds for which the full faith and credit of the issuing governmental unit is pledged for payment.

Funding for these bonds is by ad valorem tax on all taxable property within the governmental unit.

Revenue bonds are those bonds which are funded solely by revenue produced from special assessments against individual properties.

STATEMENT OF GENERAL BONDED DEBT
JUNE 30, 1965

SCHEDULE 17

ASSETS AND OTHER DEBITS

OTHER DEBITS		
Future Requirements for Long Term Debt	$89,046,043	
TOTAL ASSETS AND OTHER DEBITS		$89,046,043

LIABILITIES AND EQUITIES

LONG TERM DEBT		
Bonds Payable in Future Years (Schedule 17-a)	$67,015,000 (A)	
Bond Interest Payable in Future Years (Schedule 17-b)	22,031,043 (B)	
TOTAL LONG TERM DEBT		$89,046,043
TOTAL LIABILITIES AND EQUITIES		$89,046,043

(A) Included in this figure is an amount of $4,115,000 due in the 1965-1966 fiscal year.

(B) Included in this figure is an amount of $2,383,919 due in the 1965-1966 fiscal year.

Note: See Statistical Table XII for interest and bond maturities by years.

STATEMENT OF CHANGES IN BONDS PAYABLE
IN FUTURE YEARS
JUNE 30, 1965

SCHEDULE 17-a

	BONDS PAYABLE IN FUTURE YEARS JUNE 30, 1964	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE IN FUTURE YEARS JUNE 30, 1965
General County	$ 290,000	$	$ 80,000	$ 210,000
Special Districts - Board of Supervisors	2,908,000	3,830,000	154,000	6,584,000
Special Districts - Local Boards	1,419,000	1,250,000	17,000	2,652,000
Elementary School Districts	15,467,000	1,757,000	1,231,000	15,993,000
Unified School Districts	4,148,000	1,615,000	153,000	5,610,000
High School Districts	19,646,000	4,310,000	1,940,000	22,016,000
Junior College Districts	6,350,000	7,900,000	300,000	13,950,000
TOTAL	$50,228,000	$20,662,000	$ 3,875,000	$67,015,000

STATEMENT OF CHANGES IN BOND INTEREST PAYABLE
IN FUTURE YEARS
JUNE 30, 1965

SCHEDULE 17-b

	INTEREST DUE IN FUTURE YEARS JUNE 30, 1964	INTEREST DUE IN FUTURE YEARS FOR BONDS ISSUED DURING YEAR	INTEREST MATURED DURING YEAR	INTEREST DUE IN FUTURE YEARS JUNE 30, 1965
General County	$ 11,900	$	$ 5,075	$ 6,825
Special Districts - Board of Supervisors	814,093	3,290,077	73,758	4,030,412
Special Districts - Local Boards	971,890	986,725	76,361	1,882,254
Elementary School Districts	4,504,231	784,163	519,447	4,768,947
Unified School Districts	1,543,442	702,300	162,745	2,082,997
High School Districts	3,996,785	1,352,800	612,302	4,737,283
Junior College Districts	1,848,175	2,880,875	206,725	4,522,325
TOTAL	$13,690,516	$9,996,940	$1,656,413	$22,031,043

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1965

	DATE OF ISSUE	YEAR OF MATURITY
GENERAL COUNTY		
County Hospital	2- 1- 52	2- 1-68
SPECIAL DISTRICTS UNDER BOARD OF SUPERVISORS		
Flood Control Zone #1	6- 1-46	6- 1-80
Water Works Districts:		
# 1 - Moorpark	12-15-51	12-15-64
# 1 - Moorpark	2- 1-63	2- 1-83
# 1 - Moorpark	2-15-65	2-15-85
# 3 - Simi	5- 1-59	5 -1-79
# 3 - Simi	5-15-62	5-15-82
# 3 - Simi	2-15-64	2-15-84
# 3 - Zone #1	9- 1-64	9 -1-84
# 3 - Zone #1	2-15-65	2-15-85
# 7 - Live Oak Acres	10- 1-59	10- 1-79
# 8 - Susana Knolls	1-10-60	1-10-80
# 9 - Santa Susana	7- 1-62	7- 1-88
# 9 - Zone #1	7-15-64	7-15-84
# 9 - Zone #2	7-15-64	7-15-84
#10 - Box Canyon	2-15-64	2-15-96
Triunfo County Sanitation	12-15-64	12-15-94
Triunfo County Sanitation	6-15-65	12-15-94
TOTAL SPECIAL DISTRICTS UNDER BOARD OF SUPERVISORS		
SPECIAL DISTRICTS UNDER LOCAL BOARDS		
Port Hueneme Sanitary	1- 1-48	1- 1-73
Port Hueneme Sanitary	7- 1-55	7- 1-94
Water Works #6	12- 1-60	12- 1-90
Water Works #6 - Zone #1	7-15-63	7-15-88
Water Works #6	12-15-63	12-15-88
Water Works #6 - Zone #2	12- 1-64	12- 1-89
TOTAL SPECIAL DISTRICTS UNDER LOCAL BOARDS		
SCHOOL DISTRICTS		
ELEMENTARY SCHOOL DISTRICTS		
Fillmore	9-15-56	9-15-66
Hueneme	7-15-48	7-15-64
Hueneme	12-15-50	12-15-74
Hueneme	12- 1-53	12- 1-66
Hueneme	2- 1-55	2- 1-70
Hueneme	5- 1-57	5- 1-70
Hueneme	6- 1-59	6- 1-74
Hueneme	9-15-60	9-15-75
Hueneme	11- 1-61	11- 1-77
Hueneme	8-15-62	8-15-77
Hueneme	6- 1-64	6- 1-84
Mesa	10-15-60	10-15-68
Mill	4-15-65	4-15-75
Moorpark	5- 1-57	5- 1-66
Moorpark	1-15-59	1-15-72
Moorpark	6-15-60	6-15-73
Moorpark	3-15-61	3-15-67
Moorpark	5-15-64	5-15-84
Mound	6-15-61	6-15-79
Mound	3- 1-62	3- 1-80
Mupu	6-15-51	6-15-67
Nordhoff	6-15-51	6-15-65
Nordhoff	7-15-53	7-15-78
Nordhoff	9-15-56	9-15-66
Nordhoff	2-15-57	2-15-69

SCHEDULE 17-c

RATES OF INTEREST	AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1964	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1965
4-1½-1¾	$ 1,250,000	$ 290,000	$	$ 80,000	$ 210,000
3-1¼	$ 3,400,000	$ 1,600,000	$	$ 100,000	$ 1,500,000
3-2¾	50,000	2,000	....	2,000	....
5-3-3¼-3½	100,000	95,000	....	5,000	90,000
5	100,000	....	100,000	....	100,000
4½	60,000	45,000	....	3,000	42,000
5-3½-3¾-3.9	300,000	270,000	....	15,000	255,000
4-3¾	100,000	100,000	....	5,000	95,000
4½-4¼	100,000	....	100,000	....	100,000
4¾-4¼	100,000	....	100,000	....	100,000
5½-5	60,000	48,000	....	3,000	45,000
5-4¾	60,000	48,000	....	3,000	45,000
4¼-4-4.1	450,000	450,000	....	18,000	432,000
4¾-4½-4¼	300,000	....	300,000	....	300,000
5-4¾-4½	230,000	....	230,000	....	230,000
5-4.2-4.05-4.10	250,000	250,000	....	....	250,000
4½-4-4¼	1,750,000	....	1,750,000	....	1,750,000
4¾-4½-4¼	1,250,000	....	1,250,000	....	1,250,000
	$ 8,660,000	$ 2,908,000	$ 3,830,000	$ 154,000	$ 6,584,000
3	$ 75,000	$ 35,000	$	$ 4,000	$ 31,000
3½-3¼	150,000	134,000	....	3,000	131,000
5¼-4½	440,000	430,000	....	10,000	420,000
4½-4¼-3¾-4	245,000	245,000	....	....	245,000
4½-4¼	575,000	575,000	....	....	575,000
4¾-4¼-4½	1,250,000	....	1,250,000	....	1,250,000
	$ 2,735,000	$ 1,419,000	$ 1,250,000	$ 17,000	$ 2,652,000
5-2¾-3-3¼	$ 445,000	$ 135,000	$	$ 45,000	$ 90,000
2½	32,000	2,000	....	2,000	....
3½-1¾-2	48,000	22,000	....	2,000	20,000
3¼-2½	65,000	15,000	....	5,000	10,000
2¼	75,000	30,000	....	5,000	25,000
4¼-4-3¾	115,000	75,000	....	10,000	65,000
5-4½-3¼-4	221,000	165,000	....	15,000	150,000
5-3¼-3½-3¾	154,000	120,000	....	10,000	110,000
5-4¾-3¼-3½-3.7	315,000	295,000	....	10,000	285,000
3¼-3½	180,000	170,000	....	10,000	160,000
5-3¼-3½-3.4-3.6	495,000	495,000	....	5,000	490,000
4-3	80,000	50,000	....	10,000	40,000
4-3¾-3½	80,000	....	80,000	...	80,000
5-3.5	83,000	25,000	....	15,000	10,000
3¼	66,000	40,000	....	5,000	35,000
5-3¼-3½-3¾	51,000	45,000	....	5,000	40,000
3.2	30,000	15,000	....	5,000	10,000
3¼-3½	165,000	165,000	....	....	165,000
5-3-3¼-3½	350,000	300,000	....	20,000	280,000
5-3¼-3-3½	350,000	320,000	....	20,000	300,000
3½-2½-2¾	31,000	5,000	....	2,000	3,000
2¼-2	138,000	8,000	....	8,000	....
4½-4	125,000	75,000	....	5,000	70,000
3¼	50,000	15,000	....	5,000	10,000
3¼-3½-3¼	60,000	25,000	....	5,000	20,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1965

	DATE OF ISSUE	YEAR OF MATURITY
SCHOOL DISTRICTS - Continued		
ELEMENTARY SCHOOL DISTRICTS - Continued		
Nordhoff	6- 1-57	6- 1-81
Nordhoff	6-15-62	6-15-82
Nordhoff	6-15-62	6-15-85
Nordhoff	3-15-63	3-15-87
Ocean View	6- 1-60	6- 1-84
Ocean View	10- 1-61	10- 1-81
Ocean View	6- 1-64	6- 1-88
Ocean View	6- 1-65	6- 1-89
Oxnard #1	6-15-49	6-15-69
Oxnard #1	1-15-53	1-15-67
Oxnard #1	11- 1-53	11- 1-65
Oxnard #1	11- 1-54	11- 1-66
Oxnard #1	2- 1-55	2- 1-71
Oxnard #1	10- 1-55	10- 1-68
Oxnard #1	9- 1-56	9- 1-68
Oxnard #1	5- 1-57	5- 1-70
Oxnard #2	6- 1-59	6- 1-79
Oxnard #2	6- 1-60	6- 1-80
Oxnard #2	11- 1-60	11- 1-76
Oxnard #2	5-15-63	5-15-83
Oxnard #2	4- 1-64	4- 1-84
Oxnard #2	11- 1-64	11- 1-84
Oxnard #2	6-15-65	6-15-85
Pleasant Valley	2-15-53	2-15-65
Pleasant Valley	12-15-53	12-15-64
Pleasant Valley	1- 1-57	1- 1-68
Pleasant Valley	7- 1-58	7- 1-68
Pleasant Valley	3- 1-60	3- 1-69
Pleasant Valley	5- 1-60	5- 1-66
Pleasant Valley	1-15-61	1-15-74
Pleasant Valley	12- 1-61	12- 1-72
Pleasant Valley	6-15-62	6-15-68
Pleasant Valley	4-15-63	4-15-70
Pleasant Valley	1- 1-64	1- 1-73
Rio	12-15-54	12-15-69
Rio	1-15-56	1-15-66
Rio	1- 1-60	1- 1-74
Rio	12-15-62	12-15-82
San Antonio	6-15-51	6-15-65
Santa Paula	1- 1-25	1- 1-65
Santa Paula	10- 1-50	10- 1-64
Santa Paula	6- 1-55	6- 1-65
Santa Paula	2- 1-62	2- 1-72
Santa Paula	3-15-63	3-15-73
Santa Paula	7- 1-64	7- 1-75
Somis	3- 1-52	3- 1-65
Somis	4-15-60	4-15-69
Summit	12-15-49	12-15-74
Summit	12-15-59	12-15-78
Summit	9-15-63	9-15-81
Timber	4- 1-55	4- 1-66
Timber	5- 1-59	5- 1-76
Timber	1-15-60	1-15-73
Timber	4-15-61	4-15-71
Timber	2-15-62	2-15-62
Timber	11-15-62	11-15-76
Timber	12- 1-63	12- 1-78
Valley Oaks	7-15-54	7-15-74
Valley Oaks	5- 1-57	5- 1-71
Valley Oaks	2- 1-59	2- 1-76
Valley Oaks	4-15-59	4-15-79
Valley Oaks	3- 1-60	3- 1-79
Valley Oaks	1-15-61	1-15-81

SCHEDULE 17-c

RATES OF INTEREST	AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1964	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1965
5-4-3½-3¾	$ 120,000	$ 85,000	$	$ 5,000	$ 80,000
5-3-3¼-3½-3.6	280,000	274,000	....	5,000	269,000
5-3¼-3½-3¾	220,000	216,000	....	5,000	211,000
5-3-3¼-3.4	260,000	258,000	....	3,000	255,000
5-3¾-4	120,000	100,000	....	5,000	95,000
5-3½-3¾-3.9	100,000	90,000	....	5,000	85,000
5-3½-3.6-3.7-0.1	288,000	288,000	....	12,000	276,000
4¼-3¼-3½-3.7	412,000	....	412,000	....	412,000
2¼-2½	304,000	144,000	....	30,000	114,000
2-2¼-2½	270,000	90,000	....	30,000	60,000
2	90,000	20,000	....	10,000	10,000
2	60,000	15,000	....	5,000	10,000
2¼-1¾	160,000	70,000	....	10,000	60,000
2½	140,000	100,000	....	20,000	80,000
3	60,000	25,000	....	5,000	20,000
5-4½-3½-3¾	240,000	135,000	....	15,000	120,000
4-3½-3¾	300,000	225,000	....	15,000	210,000
5-3½-3½	500,000	450,000	....	20,000	430,000
3-3¼-3½	700,000	540,000	....	50,000	490,000
5-2½-2¾-3	1,250,000	1,240,000	....	10,000	1,230,000
5-2¾-3-3¼	1,720,000	1,720,000	....	5,000	1,715,000
5-3¼-3-3¼-3.1	230,000	....	230,000	....	230,000
4½-4 1/8-3-3¼	410,000	....	410,000	....	410,000
2¼	118,000	8,000	....	8,000	....
2.1	57,000	5,000	....	5,000	....
4	105,000	40,000	....	10,000	30,000
5-2½-2¾	135,000	90,000	....	10,000	80,000
4-3¾	165,000	130,000	....	5,000	125,000
5-3¼-3¾	54,000	14,000	....	10,000	4,000
5-3-3¼-3½	230,000	200,000	....	20,000	180,000
5-4¼-3-3¼-3½	216,000	176,000	....	20,000	156,000
3	95,000	80,000	....	20,000	60,000
5-2½	230,000	220,000	....	20,000	200,000
5-3-3¼	209,000	209,000	....	5,000	204,000
1½-1¾-2-2¼	145,000	55,000	....	10,000	45,000
2.85	100,000	20,000	....	10,000	10,000
4	343,000	250,000	....	25,000	225,000
5-3-3¼-3½	290,000	285,000	....	5,000	280,000
2 5/8	56,000	4,000	....	4,000	....
5	225,000	9,000	....	9,000	....
1¼-1½	480,000	25,000	....	25,000	....
1½-1¾-2	446,000	45,000	....	45,000	....
5-2¼-2½-2¾	400,000	320,000	....	40,000	280,000
4-2¼-2½	100,000	90,000	....	10,000	80,000
5-2½-2¾-3	275,000	....	275,000	....	275,000
1½-1¾	125,000	5,000	....	5,000	....
5-3½-3.6	125,000	75,000	....	15,000	60,000
2½	25,000	11,000	....	1,000	10,000
4½-4¼	45,000	33,000	....	3,000	30,000
4-3½	18,000	18,000	....	1,000	17,000
2½	31,000	4,000	....	3,000	1,000
4	85,000	60,000	....	5,000	55,000
5-4¾-4¼	26,000	18,000	....	2,000	16,000
3¾-3½	39,000	35,000	....	5,000	30,000
4-3¼-3½	275,000	250,000	....	15,000	235,000
5-4¼-3-3¼	99,000	98,000	....	3,000	95,000
4-3½-3¼	360,000	360,000	....	....	360,000
2¾	60,000	33,000	....	3,000	30,000
3¾	140,000	70,000	....	10,000	60,000
4¾-3½-3¾-3.9	85,000	60,000	....	5,000	55,000
5-3¼-3½-3¾	102,000	75,000	....	5,000	70,000
5-4½-4	130,000	110,000	....	5,000	105,000
5-4-3½-3¾-4	285,000	265,000	....	10,000	255,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1965

	DATE OF ISSUE	YEAR OF MATURITY
SCHOOL DISTRICTS - Continued		
ELEMENTARY SCHOOL DISTRICTS - Continued		
Valley Oaks	7-15-62	7-15-82
Valley Oaks	4-15-63	4-15-83
Valley Oaks	8-15-64	8-15-84
Ventura #2	7-15-55	7-15-65
Ventura #2	7-15-56	7-15-66
Ventura #2	6-15-57	6-15-72
Ventura #2	10-15-59	10-15-74
Ventura #2	12-15-60	12-15-72
Ventura - Saticoy	6-15-58	6-15-58
Ventura - Saticoy	11- 1-61	11- 1-72
TOTAL ELEMENTARY SCHOOL DISTRICTS		
UNIFIED SCHOOL DISTRICTS		
Simi Valley	6-15-53	6-15-71
Simi Valley	3-15-56	3-15-75
Simi Valley	6- 1-57	6- 1-73
Simi Valley	10-15-57	10-15-74
Simi Valley	9-15-58	9-15-73
Simi Valley	5- 1-59	5- 1-79
Simi Valley	1-10-60	1-10-80
Simi Valley	10-15-60	10-15-76
Simi Valley	11-15-61	11-15-81
Simi Valley	12-15-62	12-15-82
Simi Valley	11- 1-63	11- 1-83
Simi Valley	11-15-64	11-15-84
TOTAL UNIFIED SCHOOL DISTRICTS		
HIGH SCHOOL DISTRICTS		
Fillmore	1- 1-55	1- 1-67
Fillmore	5-15-59	5-15-70
Fillmore	12-15-64	12-15-75
Moorpark #1	1- 1-55	1- 1-69
Moorpark #1	12-15-57	12-15-67
Moorpark #2	6-15-60	6-15-78
Nordhoff	1- 1-55	1- 1-67
Nordhoff	9- 1-55	9- 1-68
Nordhoff	5- 1-58	5- 1-73
Nordhoff	11-15-59	11-15-68
Nordhoff	6-15-65	6-15-81
Oxnard #1	6-15-49	6-15-69
Oxnard #1	7-15-54	7-15-67
Oxnard #1	6-15-57	6-15-76
Oxnard #1	12- 1-58	12- 1-65
Oxnard #2	6-30-60	6-30-75
Oxnard #2	6-15-61	6-15-75
Oxnard #2	6-15-62	6-15-75
Oxnard #2	5-15-63	5-15-78
Oxnard #2	4- 1-64	4-11-79
Oxnard #3	4-15-65	4-15-80
Santa Paula	3-15-55	3-15-75
Ventura	6-15-51	6-15-66
Ventura	6-15-56	6-15-71
Ventura	3- 1-58	3- 1-73
Ventura	2- 1-60	2- 1-75
TOTAL HIGH SCHOOL DISTRICTS		

SCHEDULE 17-c

RATES OF INTEREST	AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1964	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1965
5-4¼-3¼-3½-3.6	$ 380,000	$ 380,000	$	$ 5,000	$ 375,000
5-3-3¼-3.4	195,000	195,000	....	5,000	190,000
5-4¼-3½-3.6-3.7	350,000	....	350,000	....	350,000
1¾-2	600,000	120,000	....	60,000	60,000
4-2¼	300,000	90,000	....	30,000	60,000
3¼-3½	1,000,000	545,000	....	65,000	480,000
5-3½-3¾	1,200,000	880,000	....	80,000	800,000
5-2¾-2¾-3-3¼	600,000	520,000	....	60,000	460,000
5-2¾-2¼-2¾	95,000	50,000	....	10,000	40,000
5-4¼-2¾-3-3¼	155,000	135,000	....	15,000	120,000
	$23,442,000	$15,467,000	$ 1,757,000	$1,231,000	$15,993,000
3½-3¼	$ 380,000	$ 190,000	$	$ 30,000	$ 160,000
2.4	235,000	155,000	....	10,000	145,000
5-3¾	120,000	85,000	....	5,000	80,000
5-4¼-4-4¼	250,000	160,000	....	15,000	145,000
5-3½-3¾-4	228,000	150,000	....	15,000	135,000
5-4¾-3¾-2	300,000	225,000	....	15,000	210,000
5-4	490,000	410,000	....	20,000	390,000
5-4¼-3½-3¾	124,000	110,000	....	5,000	105,000
5-4¾-3½-3.6-3.7	595,000	580,000	....	5,000	575,000
5-2¼-3-3¼-3.3	1,242,000	1,230,000	....	30,000	1,200,000
5-4-3-3¼-3.4	853,000	853,000	....	3,000	850,000
5-4-3¼-3.5-3.6	1,615,000	....	1,615,000	....	1,615,000
	$ 6,432,000	$ 4,148,000	$ 1,615,000	$ 153,000	$ 5,610,000
1¼-1½-1¾	$ 585,000	$ 135,000	$	$ 50,000	$ 85,000
4	519,000	300,000	....	50,000	250,000
5-2¾-2.9	470,000	....	470,000	....	470,000
1¾-2	250,000	100,000	....	20,000	80,000
3¾	150,000	60,000	....	15,000	45,000
5-3¾-4-1	350,000	270,000	....	20,000	250,000
2	143,000	65,000	....	20,000	45,000
2¼	25,000	25,000	....	....	25,000
5-3½-2¾-3	360,000	280,000	....	20,000	260,000
4	90,000	50,000	....	10,000	40,000
4¾-3½-3¼-3.4	840,000	....	840,000	....	840,000
2-2¼-2½	1,776,000	426,000	....	90,000	336,000
2-2¼	1,285,000	385,000	....	100,000	285,000
5-3½	1,650,000	1,200,000	....	100,000	1,100,000
3	350,000	100,000	....	50,000	50,000
5-4½-3-3¼-3½	1,750,000	1,500,000	....	100,000	1,400,000
5-3¼-2¾-3-3.4	2,100,000	1,950,000	....	100,000	1,850,000
5-2¼-2½-2¾-3	1,250,000	1,150,000	....	50,000	1,100,000
5-3¾-2¾-2¾	1,350,000	1,300,000	....	50,000	1,250,000
5-2¼-3	3,000,000	3,000,000	....	50,000	2,950,000
	3,000,000	....	3,000,000	....	3,000,000
1¾-2-2¼-2½	980,000	530,000	....	50,000	480,000
2-2¼-2½	5,750,000	760,000	....	380,000	380,000
2¼-2½	2,500,000	1,100,000	....	175,000	925,000
5-2-2¼-2½-2¾	2,100,000	1,260,000	....	140,000	1,120,000
5-4¼-3½-3¼-3 7/8	4,900,000	3,700,000	....	300,000	3,400,000
	$37,523,000	$19,646,000	$ 4,310,000	$1,940,000	$22,016,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1965

	DATE OF ISSUE	YEAR OF MATURITY
SCHOOL DISTRICTS - Continued		
JUNIOR COLLEGE DISTRICT		
Ventura Junior College	3-15-62	3-15-83
Ventura Junior College	6- 1-65	6- 1-85
TOTAL JUNIOR COLLEGE DISTRICT		
GRAND TOTAL ALL SCHOOL DISTRICTS		
GRAND TOTAL ALL BONDS		

SCHEDULE 17-c

RATES OF INTEREST	AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1964	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1965
5-2¾-3-3.2-0.1	$ 6,716,000	$ 6,350,000	$	$ 300,000	$ 6,050,000
4¼-3½-2.9-3-3.1	7,900,000	....	7,900,000	....	7,900,000
	$14,616,000	$ 6,350,000	$ 7,900,000	$ 300,000	$13,950,000
	$82,013,000	$45,611,000	$15,582,000	$3,624,000	$57,569,000
	$94,658,000	$50,228,000	$20,662,000	$3,875,000	$67,015,000

STATEMENT OF CASH IN TREASURY AND NOTES TO THE FINANCIAL STATEMENT

The County Treasurer keeps an account of receipts and expenditures cleared through his office, and the balance for which he is accountable is reconciled monthly to the Auditor-Controller's control balance.

Schedule 18 reflects the accountability of the County Treasurer as of June 30, 1965.

STATEMENT OF CASH IN COUNTY TREASURY AND SECURITY FOR BANK DEPOSITS JUNE 30, 1965

	DEMAND DEPOSITS	TIME DEPOSITS
CASH IN BANKS		
Bank of America	$ ------	$ 3,000,000.00
Security First National Bank	4,139,749.50	2,800,000.00
Bank of A. Levy, Inc.	------	1,500,000.00
First Western Bank	------	1,000,000.00
Channel Islands State Bank	------	200,000.00
United California Bank	------	2,000,000.00
Crocker-Citizens Bank	------	1,500,000.00
TOTAL BANK DEPOSITS	$4,139,749.50	$12,000,000.00
Cash in Office		
Investments Held in Lieu of Cash		
Outstanding Warrants		
TOTAL ACCOUNTABILITY OF COUNTY TREASURER		

DISTRIBUTION BY FUND GROUPS JUNE 30, 1965

County General Fund
Other County Funds
Districts Under Control of Board of Supervisors
Districts Under Control of Local Boards
School District Funds
Trust Funds

Total

Retirement Fund Difference Due to Reporting Period
Adjust for Penny Drops on Statements

AUDITORS CASH BALANCE

Outstanding Warrants

TOTAL CASH IN TREASURY INCLUDING INVESTMENTS

SCHEDULE 18

TOTAL DEPOSITS	COLLATERAL SECURING DEPOSITS	HELD IN TRUST BY	PERCENTAGE OF COLLATERAL TO DEPOSITS
$ 3,000,000.00	$ 9,000,000.00	Federal Reserve Bank	300%
6,939,749.50	12,105,000.00	Equitable Trust Company	174
1,500,000.00	1,645,000.00	Union Bank of Los Angeles (1)	110
1,000,000.00	1,200,000.00	United California Bank	120
200,000.00	220,000.00	Security First National Bank	110
2,000,000.00	3,060,000.00	Title Insurance And Trust Co.	153
1,500,000.00	3,115,000.00	Security First National Bank	208
$16,139,749.50	$30,345,000.00		188%
47,377.96			
28,675,517.87			
7,562.50*			
$44,855,082.83			

(1) $20,000.00 is held in trust by the Treasurer of Ventura County.

$ 3,989,537.00	
2,151,718.00	
4,025,424.00	
4,427,270.00	
19,683,260.00	
5,373,853.00	
$39,651,062.00	
91,121.00*	
11.38	
$39,559,952.38	
5,295,130.45	
$44,855,082.83	

* Denotes Red Figure

NOTES TO FINANCIAL STATEMENTS SCHEDULE 19

NOTE: There are centain notes that have been made on some Statements where it was deemed advisable to draw the readers attention to certain facts while reading the Statement.

EMPLOYEES RETIREMENT FUND: The books and records of the Employees Retirement Fund are audited and maintained on a calendar year basis in accordance with Section 31597 of the Government Code.

FIXED ASSETS: Fixed assets are valued at actual cost or estimated market value where actual cost is not known.

It is historically impossible to determine sources of investment prior to July 1, 1963, because records reflecting information in this form were not maintained prior to July 1, 1963.

CONTINGENT LIABILITIES: Due to pending litigation in other counties, various companies have paid their taxes on Government Royalty properties under protest. These tax monies are being held in the Tax Collectors Trust Fund until a decision is arrived at on the pending litigation. If it is found that these monies are to be returned to the companies involved, interest computed at six percent per annum on the monies returned must be paid to the companies.

The companies and amounts involved are:

Standard Oil	$8,920.82	Shell Oil	$ 15,491.98
Union Oil	4,404.42	Richfield Oil	58,463.06
Crestmont Oil	457.52	Socony Mobil Oil	21,840.30
Tidewater Oil	8,106.74	Humble Oil	4,649.40
		Total	$122,334.24

SPECIAL DISTRICTS: Except for Debt Service Funds, the Auditor-Controller records only results of cash transactions of Local Board Special Districts and school districts. Cash is received by the County Treasurer and disbursed by the County Auditor-Controller. Assets, liabilities and fund balances shown on the attached Statements result from these cash transactions. Detailed records of assets, liabilities, fund balances, revenues and expenditures are maintained by each district.

TAXES RECEIVABLE: The amount reported for taxes receivable includes $26,367.79 for taxes which have been placed on the five-year installment payment plan method of collection. The prior secured taxes receivable account will not be reduced by the amount of installment payments received until the time payment plan account is paid in full. At that time the prior secured taxes receivable control account will be reduced by the total amount of the account. This method of handling these transactions conforms to provisions of the Revenue and Taxation Code.

SECTION 111

SPECIAL STATEMENTS
STATISTICAL TABLES

SPECIAL AND STATISTICAL STATEMENTS

General information concerning both the financial and non-financial background of the County is presented in this Section.

STATEMENT OF ASSESSED VALUES
FOR LAST TEN FISCAL PERIODS
1955-56 - 1964-65

TABLE I

FISCAL PERIOD	SECURED ROLL	UNSECURED ROLL	EXEMPT (1)	STATE ROLL	TOTAL
1955-1956	$314,874,220	$11,647,380	$ 9,938,390	$28,798,920	$345,382,130
1956-1957	356,630,230	12,257,090	12,628,350	32,624,300	388,883,270
1957-1958	375,674,730	12,281,810	14,233,360	35,549,470	409,272,650
1958-1959	387,384,550	21,212,340	14,781,140	41,480,350	435,296,100
1959-1960	394,198,680	23,101,590	15,519,430	56,229,110	458,009,950
1960-1961	413,474,200	21,470,010	16,773,390	64,380,940	482,551,760
1961-1962	429,647,040	25,915,890	17,746,250	70,450,160	508,266,840
1962-1963	457,486,880	28,665,500	21,072,280	73,237,820	538,317,920
1963-1964	499,064,100	29,831,000	23,696,890	76,332,950	581,531,160
1964-1965	575,662,840	36,897,090	25,854,390	77,814,970	664,520,510

(1) See Table II for classification of exemptions.

STATEMENT OF EXEMPT PROPERTY BY CLASS FOR LAST TEN FISCAL PERIODS 1955-56 - 1964-65

FISCAL PERIOD	VETERANS	WELFARE	CHURCH
1955-1956	$ 7,330,410	$1,136,470	$1,014,780
1956-1957	8,944,080	1,539,060	1,532,420
1957-1958	9,922,290	1,941,210	1,691,210
1958-1959	10,180,630	2,102,860	1,800,180
1959-1960	10,654,100	2,242,200	1,913,820
1960-1961	11,128,790	2,463,660	2,269,660
1961-1962	11,792,380	2,874,550	2,480,380
1962-1963	13,662,790	3,467,550	2,963,330
1963-1964	14,374,490	4,180,100	3,752,800
1964-1965	14,913,420	5,022,090	4,389,080

(1) This column represents adjustments and cancellations to the original exemption figures as reported in Table I in order to reflect adjusted exemption figures as reported to the State.

(2) From Table I.

TABLE II

COLLEGE	OTHER (1)	TOTAL (2)
$ 438,950	$ 17,780	$ 9,938,390
582,140	30,650	12,628,350
639,390	39,260	14,233,360
643,470	54,000	14,781,140
643,470	65,840	15,519,430
635,650	275,630	16,773,390
469,780	129,160	17,746,250
909,180	69,430	21,072,280
1,330,400	59,100	23,696,890
1,492,950	36,850	25,854,390

ASSESSED VALUE AND ESTIMATED TRUE VALUE OF TAXABLE PROPERTY ON LOCAL ROLLS FOR LAST TEN FISCAL PERIODS 1955-56 - 1964-65

FISCAL PERIOD	SECURED PROPERTY ASSESSED VALUE	SECURED PROPERTY ESTIMATED TRUE VALUE
1955-1956	$314,874,220	$1,259,496,880
1956-1957	356,630,230	1,426,520,920
1957-1958	375,674,730	1,502,698,920
1958-1959	387,384,550	1,549,538,200
1959-1960	394,198,680	1,576,794,720
1960-1961	413,474,200	1,615,133,500
1961-1962	429,647,040	1,718,588,160
1962-1963	457,486,880	2,042,352,100
1963-1964	499,064,100	2,218,062,600
1964-1965	575,662,840	2,460,097,606

(1) The ratio of assessed value to true value is tabulated each year after 1959, by the State Board of Equalization as per Section 1818, Statute 1959, Revenue and Taxation Code. Property was assessed at an estimated 25% of true value for years prior to 1960.

TABLE III

UNSECURED PROPERTY		TOTAL		RATIO OF
ASSESSED VALUE	ESTIMATED TRUE VALUE	ASSESSED VALUE	ESTIMATED TRUE VALUE	ASSESSED VALUE TO TRUE VALUE (1)
$11,647,380	$ 46,589,520	$326,521,160	$1,306,084,640	25 %
12,257,090	49,028,360	368,887,320	1,475,549,280	25
12,281,810	49,127,240	387,956,540	1,551,826,160	25
21,212,340	84,849,360	408,596,890	1,634,387,560	25
23,101,590	92,406,360	417,300,270	1,669,201,080	25
21,470,010	83,867,220	434,944,210	1,699,000,720	25.6
25,915,890	103,663,560	455,562,930	1,822,251,720	25
28,665,500	127,970,980	486,152,380	2,170,323,080	22.4
29,831,000	132,582,220	528,895,100	2,350,644,820	22.5
36,897,090	157,679,871	612,559,930	2,617,777,477	23.4

TABLE IV

TAX RATES AND TAX LEVIES FOR LAST TEN FISCAL PERIODS 1955-56 - 1964-65

FISCAL PERIOD	TOTAL COUNTY RATE INSIDE CITIES	COUNTY LIBRARY RATE	TOTAL COUNTY RATE OUTSIDE CITIES	COUNTY TAX LEVIES	SPECIAL DISTRICT TAX LEVIES (1)
1955-1956	$ 1.49	$ .10	$ 1.59	$ 5,151,251	$11,145,626
1956-1957	1.50	.10	1.60	5,828,902	12,383,515
1957-1958	1.44	.10	1.54	5,954,522	13,992,502
1958-1959	1.49	.07	1.56	6,444,717	16,669,855
1959-1960	1.63	.06	1.69	7,499,422	18,377,001
1960-1961	1.72	.09	1.81	8,473,075	21,527,876
1961-1962	1.74	.12	1.86	9,111,222	23,378,754
1962-1963	1.74	.12	1.86	9,676,317	26,184,282
1963-1964	1.74	.12	1.86	10,430,346	28,437,680
1964-1965	1.70	.12	1.82	11,607,576	33,774,403

(1) Does not include cities.

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS

TABLE V

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
Fire Protection District	.36	.35	- .01
Flood Control Administration	.02	.02	
Flood Control Zone I - General	.16	.18	+ .02
Flood Control Zone I - Bond	00	00	
Flood Control Zone II	.26	.28	+ .02
Flood Control Zone III	.34	.38	+ .04
Flood Control Zone IV	00	00	
Arcane Lighting	.53	.26	- .27
Bellwood Estates Lighting	.02	.22	+ .20
Camarillo Lighting	.26	.20	- .06
Casitas Lighting	.10	.07	- .03
Horizon Hills Lighting	.24	.31	+ .07
Mar Vista Lighting	.09	.09	
McMillan Manor Lighting	.18	.17	- .01
Meiners Oaks Lighting	.15	.08	- .07
Mira Monte Lighting	.09	.06	- .03
Montalvo Lighting	.10	.11	+ .01
Moorpark Sanitation	(New District)	.10	+ .10
Oxnard Beach Lighting	.06	.06	
Piru Lighting	.21	.21	
Pleasant Valley Square Lighting	.19	.22	+ .03
Potrero Lighting	1.36	.21	- 1.15
Runkle Canyon Lighting	.87	.14	- .73
Saticoy Lighting	.14	.14	
Conejo Valley Lighting	.33	.20	- .13
Silver Strand Lighting	.09	.09	
Simi Valley Lighting	.40	.36	- .04
South Coast Sanitation	(New District)	.09	+ .09
Sunset Lighting	.24	.26	+ .02
Thousand Oaks Lighting	.18	.08	- .10
Ventura County Lighting District #1	.31	.27	- .04
Ventura County Lighting District #2	.20	.16	- .04

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS

TABLE V

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
Triunfo County Sanitation	.22	.20	- .02
Storm Drain Maintenance #1	.02	00	- .02
Storm Drain Maintenance #2	00	.89	+ .89
Ventura County Waterworks #1 - General	00	00	
Ventura County Waterworks #1 - Bond	00	00	
Ventura County Waterworks #3 - General	00	00	
Ventura County Waterworks #3 - Bond	00	00	
Ventura County Waterworks #3 - Bond Zone #1 (New)		1.91	+ 1.91
Ventura County Waterworks #4 - General	00	00	
Ventura County Waterworks #7 - General	00	00	
Ventura County Waterworks #7 - Bond	00	00	
Ventura County Waterworks #8 - General	00	00	
Ventura County Waterworks #8 - Bond	00	00	
Ventura County Waterworks #9 - General	00	00	
Ventura County Waterworks #9 - Bond	.24	00	- .24
Ventura County Waterworks #9 - Bond Zone #1 (New)		.73	+ .73
Ventura County Waterworks #9 - Bond Zone #2 (New		3.57	+ 3.57
Ventura County Waterworks #10- General	00	00	
Ventura County Waterworks #10- Bond	2.74	3.50	- .24
Ventura County Waterworks #11- General	00	00	

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
Anacapa Municipal Water	00	00	
Arroyo Tapo Protection - General	1.65	00	- 1.65
Arroyo Tapo Protection - Bond	4.37	00	- 4.37
Bardsdale Cemetery	.04	00	- .04
Calleguas Municipal Water - General	.01	.01	
Calleguas Municipal Water - Bond	.64	.44	- .20
Calleguas Soil Conservation	00	.02	+ .02
Camarillo County Water	.60	.88	+ .28
Camarillo County Water Annex #2	1.15	00	- 1.15
Camarillo Protection - General	.13	.06	- .07
Camarillo Protection - Bond	.56	.64	+ .08
Camarillo Sanitary - General	00	00	
Camarillo Sanitary - Maintenance & Operations	.30	.30	
Camarillo Sanitary - Bond	.32	.20	- .12
Camarillo Sanitary 1964 Sewer & Revenue Bond & Interest Sinking Fund	00	00	
Colonia Municipal Water	.01	00	- .01
Conejo Recreation and Park	.21	.25	+ .04
Del Norte Municipal Water	.01	.01	
Douglas-Simi Protection - General	7.81	1.45	- 6.36
Douglas-Simi Protection - Bond	29.22	1.10	-28.12
Dry Canyon Protection - General	.25	.02	- .23
Dry Canyon Protection - Bond	1.93	.66	- 1.27
Fairview County Water	.10	.16	+ .06
Fillmore-Piru Memorial	.08	.05	- .03
Hidden Valley Municipal Water	.14	.53	+ .39
Meadows Lighting	.41	.21	- .20
Meiners Oaks County Water - General	.15	.11	- .04
Meiners Oaks County Water - Bond	00	00	
Meiners Oaks County Sanitary	00	00	
Montalvo Municipal Improvement	.60	.60	

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
Moorpark Mosquito Abatement	.06	.20	+ .14
Oak View Sanitary - General	.60	.60	
Metropolitan Water District (Calleguas)	.23	.20	- .03
Metropolitan Water District (Annex #1)	.25	.24	- .01
Metropolitan Water District (Annex #3)	6.74	2.44	- 4.30
Metropolitan Water District (Annex #5)	00	.27	+ .27
Metropolitan Water District - Lake Sherwood	.48	.47	- .01
Metropolitan Water District - Mandalay (Annex #4)	00	.21	+ .21
Ocean View Water	00	00	
Ocean View Municipal Water - General	.43	.24	- .19
Ocean View Municipal Water - Bond	.18	00	- .18
Ojai Soil Conservation	.02	.02	
Ojai Valley Hospital	00	00	
Oxnard Beach County Water	.18	.05	- .13
Oxnard Drainage District #1	.06	.03	- .03
Oxnard Drainage District #2	.33	.23	- .10
Oxnard Drainage District #3	.03	.04	+ .01
Oxnard Harbor	.03	.03	
Piru Cemetery	00	.01	+ .01
Pleasant Valley County Water	.86	.75	- .11
Pleasant Valley Municipal Water	00	00	
Pleasant Valley Recreation and Park	.32	.29	- .03
Port Hueneme Sanitary - General	.15	.11	- .04
Port Hueneme Sanitary - Bond	00	.09	+ .09
Running Springs Protection - General (New)		1.50	+ 1.50
Running Springs Protection - Bond (New)			
Russell Valley Municipal Water	.12	.02	- .10
San Antonio Water Conservation	.09	00	- .09
Saticoy Sanitary	.68	.33	- .35
Simi Valley Soil Conservation	00	00	
Simi Valley Public Cemetery	.02	.02	

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
Simi Valley Recreation and Park	.30	.25	- .05
Somis Protection - General	00	.15	+ .15
Somis Protection - Bond	.90	.57	- .33
United Water Conservation - General	.10	.09	- .01
United Water Conservation - Bond	.12	.12	
University Park Protection - General (New)		1.50	+ 1.50
University Park Protection - Bond (New)			
Ventura Port - General	.10	.10	
Ventura Port - Bond	.10	.17	+ .07
Ventura Port - Loan (New)		.06	+ .06
Ventura Avenue Sanitary - General (New)		.97	+ .97
Ventura River County Water - General	.13	.13	
Ventura River County Water - Bond	00	00	
Ventura River Municipal Water	.48	.46	- .02
Ventura River Municipal Water - Summit	(.58) .10	(.55) .09	- .03
Ventura River Municipal Water - Improvement District A	(1.48) 1.00	(1.46) 1.00	- .02
Ventura County Waterworks #6 - General	00	00	
Ventura County Waterworks #6 - Bond	.14	.15	+ .01
Ventura County Waterworks #6 - Bond Newbury Park	4.24	.38	- 3.86
Ventura County Waterworks #6 - Bond Zone #1	1.17	00	- 1.17
Zone #2 (New)		6.83	+ 6.83
Weathersfield Lighting	.18	.19	+ .01

SCHOOL DISTRICT TAX RATES

TABLE VII

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
ELEMENTARY SCHOOLS			
Avenue			
General	1.37	1.45	+ .08
Bond	00	00	
Bardsdale			
General	1.01	1.24	+ .23
Briggs			
General	1.59	1.55	- .04
Buckhorn			
General	.77	1.00	+ .23
Fillmore			
General	1.90	1.92	+ .02
Bond	.29	.43	+ .14
Hueneme			
General	1.97	1.77	- .20
Bond	.42	.38	- .04
Mesa			
General	1.22	1.23	+ .01
Bond	.10	00	- .10
Mill			
General	1.78	1.82	+ .04
Bond		.08	+ .08
Moorpark			
General	1.97	1.98	+ .01
Bond	.66	.36	- .30
Mound			
General	1.30	1.30	
Bond	.24	.23	- .01
Mupu			
General	1.83	1.85	+ .02
Bond	.14	.12	- .02
Nordhoff			
General	2.48	2.40	- .08
Bond	.22	.26	+ .04
Ocean View			
General	1.37	1.40	+ .03
Bond	.09	.42	+ .33
Oxnard			
General	1.96	2.01	+ .05
Bond #1	.15	.13	- .02
Bond #2	.25	.21	- .04
Piru			
General	1.38	1.40	+ .02
Pleasant Valley			
General	1.87	1.84	- .03
Bond	.45	.51	+ .06

SCHOOL DISTRICTS TAX RATES

TABLE VII

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
ELEMENTARY SCHOOLS (Continued)			
Rio			
General	1.83	1.92	+ .09
Bond	.30	.27	- .03
San Antonio			
General	1.68	1.31	- .37
Bond	.13	00	- .13
San Buenaventura			
General	1.57	1.54	- .03
Bond #2	.25	.19	- .06
Bond - Saticoy	.20	.17	- .03
Santa Clara			
General	.50	.55	+ .05
Santa Paula			
General	1.96	2.09	+ .13
Bond	.41	.24	- .17
Somis			
General	1.47	1.50	+ .03
Bond	.24	.22	- .02
Summit			
General	1.51	1.50	- .01
Bond	.48	.36	- .12
Timber			
General	1.90	1.93	+ .03
Bond	.22	.26	+ .04
Valley Oaks			
General	2.00	1.85	- .15
Bond	.29	.18	- .11
UNIFIED SCHOOL DISTRICT			
Simi Valley Unified			
General	4.33	4.06	- .27
Bond	.48	.66	+ .18
HIGH SCHOOLS			
Fillmore High			
General	2.12	2.01	- .11
Bond	.37	.45	+ .08
Moorpark			
General	1.68	1.70	+ .02
Bond #1	.15	.11	- .04
Bond #2	.31	.25	- .06
Nordhoff High			
General	1.44	1.44	
Bond	.24	.37	+ .13

SCHOOL DISTRICTS TAX RATES

TABLE VII

	TAX RATES 1964-65	TAX RATES 1965-66	NET CHANGE
HIGH SCHOOLS (Continued)			
Oxnard High			
General	1.38	1.41	+ .03
Bond #1	.14	.10	- .04
Bond #2	.26	.21	- .05
Santa Paula			
General	1.35	1.37	+ .02
Bond	.12	.13	+ .01
Ventura			
General	1.21	1.26	+ .05
Bond	.58	.39	- .19
JUNIOR COLLEGE			
Junior College			
General	.37	.36	- .01
Bond	.07	.11	+ .04
CITIES			
215 Fillmore City	1.25	1.32	+ .07
220 Ojai City	1.55	1.50	- .05
225 Oxnard City (District #1)	1.64	1.64	
(District #2)	1.53	1.54	+ .01
(District #3)	1.50	1.52	+ .02
230 Port Hueneme City	1.23	1.23	
245 San Buenaventura City	1.70	1.65	- .05
240 Santa Paula City	2.23	2.23	

SCHOOL DISTRICTS
TAX RATES
FOR FISCAL YEAR 1965-66

	BOND RATE	TAX RATE	GENERAL TAX WITHIN LIMIT	TEACHER RETIREMENT	CLASSIFIED RETIREMENT
ELEMENTARY SCHOOL DISTRICTS					
Apache (Cuyama Joint)	---	.90	----	----	----
Avenue	---	1.45	1.40	----	----
Bardsdale	---	1.24	1.24	----	----
Briggs	---	1.55	1.55	----	----
Buckhorn	---	1.00	1.00	----	----
Fillmore	.43	1.92	1.75	.055	.024
Hueneme	.38	1.77	1.50	.046	.098
Mesa	---	1.23	1.23	----	----
Mill	.08	1.82	1.65	.055	.031
Moorpark	.36	1.98	1.80	.062	.065
Mound	.23	1.30	1.30	----	----
Mupu	.12	1.85	1.85	----	----
Nordhoff	.26	2.40	2.00	.035	.030
Ocean View	.42	1.40	1.40	----	----
Oxnard Bond #1)	.13	2.01	1.80	.050	.034
Oxnard Bond #2)	.21				
Piru	---	1.40	1.40	----	----
Pleasant Valley	.51	1.84	1.83	----	----
Rio	.27	1.92	1.65	.056	.056
San Antonio	---	1.31	1.12	----	----
San Buenaventura - Bond #2)	.19	1.54	1.40	.038	.021
San Buenaventura - Saticoy)	.17				
Santa Clara	---	.55	.55	----	----
Santa Paula	.24	2.09	1.65	.059	.041
Somis	.22	1.50	1.50	----	----
Summit	.36	1.50	1.50	----	----
Timber	.26	1.93	1.85	----	----
Valley Oaks	.18	1.85	1.77	----	----
UNIFIED SCHOOL DISTRICTS					
Simi Valley Unified	.66	4.06	3.43	.080	.050
HIGH SCHOOL DISTRICTS					
Fillmore High	.45	2.01	1.50	.045	.033
Moorpark High - Bond #1	.11	1.70	1.70		
Moorpark High - Bond #2	.25				
Nordhoff High	.37	1.44	1.44		
Oxnard High - Bond #1	.10	1.41	1.35	.041	----
Oxnard High - Bond #2	.21				
Santa Paula High	.13	1.37	1.25	.047	.017
Santa Maria High	---	1.64	----	----	----
Ventura High	.39	1.26	.75	.048	.029
VENTURA JUNIOR COLLEGE	.11	.36	.35	----	----
ALAN HANCOCK JUNIOR COLLEGE	.08	.35	---	----	----

(1) Annual repayment of Public School Building Fund Apportionment.
(2) Excess cost of educating 7th and 8th grade.
(3) Adult education.
(4) Educationally handicapped minors.

TABLE VII

MEALS FOR NEEDY PUPILS	COMMUNITY SERVICE	HEALTH AND WELFARE BENEFIT	ANNUAL REPAYMENT OF STATE SCHOOL BUILDING FUND APPORTIONMENT	O.A.S.D.I.	EDUCATION OF MENTALLY RETARED	EDUCATION OF 7th AND 8th GRADE BY HIGH SCHOOL	OTHERS
----	----	----	----	----	----	----	----
----	.050	----	----	----	----	----	----
----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----
----	.050	----	----	.002	.039	----	----
----	.050	----	----	.039	----	----	(1) .037
----	----	----	----	----	----	----	----
----	.050	----	----	.008	----	----	(2) .026
----	.019	----	----	.034	----	----	----
----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----
.007	.050	----	.034	.027	----	----	(1) .217
----	----	----	----	----	----	----	----
----	----	.032	----	.021	.073	----	----
----	----	----	----	----	----	----	----
----	----	----	.010	----	----	----	----
.002	.050	----	----	.036	.070	----	----
----	----	----	.190	----	----	----	----
.002	.041	.018	----	.009	.011	----	----
----	----	----	----	----	----	----	----
----	.050	----	----	.024	.019	----	(2) .074 (3) .173
----	----	----	----	----	----	----	----
----	----	----	----	----	----	----	----
----	----	----	.080	----	----	----	----
----	----	----	.080	----	----	----	----
----	.060	.041	.248	.050	----	----	(3) .101
----	.050	----	----	.014	.019	.349	----
----	.019	----	----	----	----	----	----
----	.048	----	----	.008	----	----	----
----	----	----	----	----	----	----	----
----	.050	.028	----	.012	.029	.305	(2) .009
----	----	----	----	----	----	----	(4) .010
----	----	----	----	----	----	----	----

STATEMENT OF TAX COLLECTIONS FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	TOTAL TAX LEVY	COLLECTIONS OF CURRENT YEARS TAXES	PERCENTAGE OF LEVY COLLECTED	COLLECTION OF PRIOR YEARS' TAXES
1955-56	$17,848,751	$17,795,149	99.7%	$ 62,698
1956-57	20,109,254	20,015,116	99.5	58,786
1957-58	21,756,238	21,649,769	99.5	92,438
1958-59	24,727,659	24,554,052	99.3	117,869
1959-60	27,238,651	27,064,933	99.4	158,108
1960-61	31,920,049	31,655,989	99.2	159,237
1961-62	34,437,054	34,103,306	99.0	229,618
1962-63	38,774,501	38,386,869	99.0	368,808
1963-64	42,589,992	42,212,721	99.1	436,780
1964-65	50,222,698	49,583,164	98.7	437,609

TABLE VIII

TOTAL COLLECTIONS	RATIO OF TOTAL COLLECTIONS TO TAX LEVY	ACCUMULATED DELINQUENT TAXES	RATIO OF ACCUMULATED DELINQUENT TAXES TO CURRENT YEAR'S TAX LEVY
$17,857,847	100.05%	$ 90,642	.051%
20,073,902	99.82	70,204	.035
21,742,207	99.94	81,631	.038
24,671,921	99.77	86,440	.035
27,223,041	99.94	109,656	.040
31,815,226	99.67	145,904	.046
34,332,924	99.70	205,224	.060
38,755,677	99.95	189,131	.049
42,649,501	100.14	180,383	.042
50,020,773	99.60	179,279	.036

STATEMENT OF REVENUES BY MAIN SOURCES FOR THE LAST TEN FISCAL YEARS

FISCAL PERIOD	TAXES (OTHER THAN CURRENT PROPERTY TAXES)	LICENSES AND PERMITS	FINES FORFEITS AND PENALTIES
1955-1956	$ 125,691	$ 66,579	$301,347
1956-1957	238,973	54,001	355,839
1957-1958	667,706*	74,685	388,234
1958-1959	734,802	146,872	385,126
1959-1960	813,443	196,232	384,004
1960-1961	973,850	328,691	396,754
1961-1962	1,247,531	335,655	429,000
1962-1963	1,413,642	410,383	468,302
1963-1964	1,625,515	656,311	571,602
1964-1965	1,788,196	700,983	577,467
Percentage of Increase for Ten Year Period	1322.7%	952.8%	91.6%

* The large increase in this source of revenue is due to adoption of 1% sales tax.

TABLE IX

REVENUE FROM USE OF MONEY AND PROPERTY	AID FROM OTHER GOVERNMENTAL AGENCIES	CHARGES FOR CURRENT SERVICES	OTHER REVENUE
$108,556	$ 4,421,108	$ 669,996	$197,705
176,175	4,542,252	671,434	156,033
217,638	5,218,148	837,306	226,593
203,092	5,586,859	957,757	242,737
264,645	5,948,678	1,067,313	161,818
253,672	6,440,315	1,197,647	235,933
230,401	6,621,214	1,474,475	325,555
279,820	8,470,587	2,015,254	425,757
277,543	9,946,697	2,451,357	499,139
311,342	12,049,850	2,852,046	290,676
267.6%	172.6%	325.7%	47.0%

STATEMENT OF EXPENDITURES FOR SELECTED FUNCTIONS FOR LAST TEN FISCAL PERIOD

FISCAL PERIOD	GENERAL GOVERNMENT	PUBLIC PROTECTION	ROADS	HEALTH AND SANITATION
1955-1956	$2,573,715	$1,014,716	$ 698,351	$194,691
1956-1957	3,186,058	1,250,831	795,038	227,355
1957-1958	3,769,861	1,358,781	1,361,067	232,134
1958-1959	3,348,749	1,423,800	1,452,093	247,231
1959-1960	4,579,679	1,534,115	1,295,145	273,559
1960-1961	4,430,216	1,904,187	1,701,349	277,688
1961-1962	4,681,828	3,124,290	2,017,027	324,668
1962-1963	4,443,808	4,108,157	2,496,235	598,599
1963-1964	4,901,886	5,297,070	2,876,678	700,246
1964-1965	5,550,273	6,043,318	3,159,767	786,975
Percentage of Increase for Ten Year Period	115.7%	495.6%	352.5%	304.2%

(1) Includes Land Purchase F.A.A.P. $221,747

(2) Includes Land Purchase F.A.A.P. $271,908

Brackets indicate decrease.

TABLE X

PUBLIC ASSISTANCE	EDUCATION	RECREATION	DEBT SERVICE	PUBLIC SERVICE ENTERPRISES
$ 5,829,093	$289,545	$186,941	$ 96,075	$ 96,038
6,254,443	320,616	204,294	94,875	103,988
6,714,318	360,111	242,738	93,675	85,661
7,319,806	736,648	228,804	92,475	136,287
7,868,931	636,034	260,746	91,275	143,205
8,531,271	534,154	526,430	90,075	327,405 (1)
8,199,087	733,505	583,167	88,875	334,167 (2)
9,813,230	819,163	466,022	87,675	71,853
11,226,624	937,214	509,496	86,475	72,452
12,818,863	874,149	550,180	85,075	70,468
119.9%	201.9%	194.3%	(11.5%)	(26.6%)

PERCENTAGE OF GENERAL BONDED DEBT TO TOTAL ASSESSED VALUE AND GENERAL BONDED DEBT PER CAPITA FOR PAST TEN FISCAL PERIODS

FISCAL YEAR	ESTIMATED POPULATION	TOTAL ASSESSED VALUATION	LEGAL DEBT LIMIT
1955-1956	-------	$345,382,130	$17,269,106
1956-1957	-------	388,883,270	19,444,163
1957-1958	-------	409,272,650	20,463,632
1958-1959	-------	435,296,100	21,764,805
1959-1960	203,100	458,009,950	22,900,497
1960-1961	218,100	482,551,760	24,127,608
1961-1962	234,800	508,266,840	25,413,342
1962-1963	258,000	538,317,920	26,915,896
1963-1964	283,300	581,531,160	29,076,558
1964-1965	329,476	664,520,510	33,226,026

This Statement represents the total assessed valuations of the County of Ventura and the General Bonded Debt as it applies to the entire County. It does not include the Bonded Debt of the special districts, school districts nor other political entities within the County.

An excerpt of the California Government Code Section 29909 states: "The total amount of bonded indebtedness shall not at any time exceed 5 per cent of the taxable property of the County as shown by the last equalized assessment roll."

TABLE XI

GENERAL BONDED DEBT	LEGAL DEBT MARGIN	RATIO OF BONDED DEBT TO ASSESSED VALUE	BONDED DEBT PER CAPITA
$1,027,300	$16,241,806	0.30%	$ ----
932,425	18,511,738	0.24	----
838,750	19,624,882	0.21	----
746,275	21,018,530	0.17	----
655,000	22,245,497	0.14	3.23
564,925	23,562,683	0.12	2.59
476,050	24,937,292	0.09	2.03
388,375	26,527,521	0.07	1.51
301,900	28,774,658	0.05	1.07
216,825	33,009,201	0.03	.66

STATEMENT OF FUTURE DEBT REQUIREMENTS BY YEARS BASED ON BONDED INDEBTEDNESS AS OF JUNE 30, 1965

FISCAL PERIOD	GENERAL COUNTY			SPECIAL DISTRICTS		
	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL
1965-66	$ 80,000	$ 3,675	$ 83,675	$ 211,000	$ 463,524	$ 674,524
1966-67	80,000	2,275	82,275	224,000	367,252	591,252
1967-68	50,000	875	50,875	249,000	359,682	608,682
1968-69	....	....	....	249,000	330,439	579,439
1969-70	....	....	....	284,000	321,729	605,729
1970-71	....	....	....	284,000	312,232	596,232
1971-72	....	....	....	299,000	302,534	601,534
1972-73	....	....	....	304,000	292,444	596,444
1973-74	....	....	....	326,000	281,679	607,679
1974-75	....	....	....	336,000	270,179	606,179
1975-76	....	....	....	346,000	258,323	604,323
1976-77	....	....	....	356,000	246,123	602,123
1977-78	....	....	....	366,000	233,518	599,518
1978-79	....	....	....	376,000	220,445	596,445
1979-80	....	....	....	388,000	206,909	594,909
1980-81	....	....	....	293,000	193,100	486,100
1981-82	....	....	....	313,000	180,150	493,150
1982-83	....	....	....	318,000	166,394	484,394
1983-84	....	....	....	328,000	152,376	480,376
1984-85	....	....	....	328,000	137,999	465,999
1985-86	....	....	....	321,000	123,717	444,717
1986-87	....	....	....	337,000	109,524	446,524
1987-88	....	....	....	367,000	94,398	461,398
1988-89	....	....	....	398,000	78,056	476,056
1989-90	....	....	....	330,000	62,442	392,442
1990-91	....	....	....	235,000	50,371	285,371
1991-92	....	....	....	230,000	40,564	270,564
1992-93	....	....	....	255,000	30,326	285,326
1993-94	....	....	....	280,000	19,027	299,027
1994-95	....	....	....	296,000	6,836	302,836
1995-96	....	....	....	9,000	373	9,373
TOTAL	$210,000	$ 6,825	$216,825	$9,236,000	$5,912,665	$15,148,665

TABLE XII

SCHOOL DISTRICTS			TOTAL		
PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL
$ 3,824,000	$ 1,916,723	$ 5,740,723	$ 4,115,000	$ 2,383,922	$ 6,498,922
3,628,000	1,736,538	5,364,538	3,932,000	2,106,065	6,038,065
3,707,000	1,610,264	5,317,264	4,006,000	1,970,821	5,976,821
3,801,000	1,478,549	5,279,549	4,040,000	1,808,988	5,848,988
3,658,000	1,353,034	5,011,034	3,952,000	1,674,763	5,626,763
3,793,000	1,233,183	5,026,183	4,077,000	1,545,415	5,622,415
3,693,000	1,111,015	4,804,015	3,992,000	1,413,549	5,405,549
3,713,000	991,188	4,704,188	4,017,000	1,283,632	5,300,632
3,486,000	872,783	4,358,783	3,812,000	1,154,462	4,966,462
3,341,000	759,483	4,100,483	3,677,000	1,029,662	4,706,662
2,963,000	653,069	3,616,069	3,309,000	911,392	4,220,392
2,548,000	562,034	3,110,034	2,904,000	808,157	3,712,157
2,808,000	481,243	3,289,243	3,174,000	714,761	3,888,761
2,760,000	393,695	3,153,695	3,136,000	614,140	3,750,140
2,155,000	307,487	2,462,487	2,543,000	514,396	3,057,396
1,805,000	237,551	2,042,551	2,098,000	430,651	2,528,651
1,760,000	178,481	1,938,481	2,073,000	358,631	2,431,631
1,659,000	122,058	1,781,058	1,977,000	288,452	2,265,452
1,419,000	74,001	1,493,001	1,747,000	226,377	1,973,377
914,000	29,986	943,986	1,242,000	167,985	1,409,985
44,000	4,436	48,436	365,000	128,153	493,153
44,000	2,853	46,853	381,000	112,377	493,377
29,000	1,270	30,270	396,000	95,668	491,668
17,000	629	17,629	415,000	78,685	493,685
....	....	....	330,000	62,442	392,442
....	....	....	235,000	50,371	285,371
....	....	....	230,000	40,564	270,564
....	....	....	255,000	30,326	285,326
....	....	....	280,000	19,027	299,027
....	....	....	296,000	6,836	302,836
....	....	....	9,000	373	9,373
$57,569,000	$16,111,553	$73,680,553	$67,015,000	$22,031,043	$89,046,043

STATEMENT OF SALARIES AND SURETY BONDS OF ELECTED COUNTY OFFICIALS JUNE 30, 1965

OFFICERS	POSITIONS
H. F. Robinson	Supervisor, First District
J. C. Montgomery	Supervisor, Second District
J. K. MacDonald	Supervisor, Third District
F. E. Ireland	Supervisor, Fourth District
T. E. Laubacher	Supervisor, Fifth District
Harvey E. Boller	Assessor
Clarke Gray	Auditor-Controller
Robert Hamm	Clerk-Recorder
Pat Sullivan	Coroner-Public Administrator
William Hill	Sheriff
Raymond Walker	Treasurer-Tax Collector
Woodruff Deem	District Attorney
Philip West	Judge of the Justice Court - Fillmore
Richard Love	Judge of the Justice Court - Ojai
Alice Magill	Judge of the Justice Court - Santa Paula
Dean Triggs	Superintendent of Schools
Ralph L. Cleveland	Constable - Ojai
Warren J. Galvin	Constable - Fillmore
W. P. Barker	Constable - Santa Paula

In addition to the above all employees are bonded under a blanket policy, in the amount of $10,000 with an aggregate clause of $90,000.

* This amount is the portion of the Superintendent's salary paid by the County.

TABLE XIII

ANNUAL SALARY AS OF JUNE 30, 1965	SURETY BOND AS OF JUNE 30, 1965
$ 10,600	$ 5,000
10,600	5,000
10,600	5,000
10,600	5,000
10,600	5,000
14,400	15,000
14,400	25,000
14,400	25,000
9,000	15,000
14,580	20,000
12,000	150,000
18,000	10,000
5,100	10,000
5,100	10,000
7,200	10,000
6,402*	15,000
5,340	1,000
5,340	1,000
5,472	1,000

MISCELLANEOUS STATISTICAL DATA

TABLE XIV

The State Legislature approved the formation of Ventura County on March 22, 1872 to be effected January 1, 1873. The County of Ventura was created out of the southeasterly portion of Santa Barbara County.

The County of Ventura is bounded on the east by Los Angeles County; on the north by Kern County; on the northwest by Santa Barbara County; and on the south and southwest by the Pacific Ocean, with a coast line of approximately 43 miles.

It is expected that the Census Bureau will soon designate an Oxnard-Ventura Standard Metropolitan Area.

Among the non-metropolitan counties, Ventura has, in recent years outstripped all others in population growth.

It's probable that the Government will soon designate the five-county area of Los Angeles, Orange, San Bernardino, Riverside, Ventura, as a Standard Consolidated Area. There are only two such areas in the United States today.

In the next fifteen years, in percentage terms, the three coastal counties of Ventura, Orange, and Santa Barbara are expected to grow the most rapidly.

Form of Government:	General Law County, governed by five-man Board of Supervisors.
County Seat:	San Buenaventura, California
Area of County:	Approximately 1,851 square miles (1,184,640 acres)
Lowest Point:	Sea Level
Highest Point:	Mt. Pinos 8,831 feet
Mean Temperature:	60.9°
Mean Precipitation:	14.78 inches
Fiscal Year:	July 1 through June 30
Number of Cities:	Eight

Population:

Census	June 1, 1880	5,073
Census	June 1, 1890	10,071
Census	June 1, 1900	14,367
Census	April 15, 1910	18,347
Census	January 1, 1920	28,724
Census	April 1, 1930	54,976
Census	April 1, 1940	69,685
Census	April 1, 1950	114,647
Census	April 1, 1960	199,138

MISCELLANEOUS STATISTICAL DATA

TABLE XIV

Population: (Cont'd)	Estimate	April 1, 1964	288,275
	Estimate	July 1, 1965	329,476
	Estimate	July 1, 1970	419,500
	Estimate	July 1, 1975	562,300
	Estimate	July 1, 1980	738,600

Employees: June 30, 1965 2,310

Number of employees per thousand population 7.

Election:

Registered voters in 1964 General Election	113,413
Number Voting	99,916
Percent Voting	88.1%

County Streets: Miles maintained 818.42

Permits:

	Number	Valuation	Fees
Building Permits	6,996	$97,629,128	$295,454
Miscellaneous Permits	18,121	----	205,291
Plan Checks	5,200	----	95,969
Total	30,317	$97,629,128	$596,714

Fire Protection: Fire Stations 23

Education:

Number of Elementary School Districts	25
Number of Secondary School Districts	6
Number of Unified School Districts	1
Number of Junior College Districts	1

Approximate number of contract certificated positions:

Elementary	1,884
Secondary	983
Unified	435
Junior College	135

Average daily attendance:

Elementary (Grades Kindergarten - 8)	47,060
Secondary (Grades 9-12)	16,273
Junior College (Grades 13-14)	3,302
Adult Classes	1,482
Unified	12,462

MISCELLANEOUS STATISTICAL DATA

TABLE XIV

Hospital: Hospital Facilities (County Owned)

County Hospital

	1962-63	1963-64	1964-65
Total Patients Admitted	6,036	6,115	6,200
Total In-Patient Days	83,597	89,528	90,500
Total Out-Patient Visits	31,471	34,011	36,100
Average Daily Adult Census	229	235	245

Libraries: County Libraries

Distributing Outlets 14 plus 2 Bookmobiles
Book Stock 253,990

Book Circulation	1962-63	1963-64	1964-65
Main Library	239,133	229,844	231,211
Branches	501,428	621,613	689,209
Bookmobiles	122,591	127,703	100,352

Parks:

Number of Parks	20
Number of Land Acres	2,971
Number of Water Acres	4,186

SECTION IV

TAX PAYERS INFORMATION

This Section presents certain statistical data and information regarding assessed valuations, tax levies, and payment of taxes, which it is hoped will be useful to those interested in the various levies throughout the County, and will enable the Taxpayers to better understand the basis for and legal requirements of County governmental tax levies.

The Board of Supervisors meets each Tuesday of every week at 9 o'clock a.m. at the County Court House, Ventura, California. When Tuesday is a holiday the Board meets on Wednesday.

County purchase orders and certain other expenditures previously authorized by the Board of Supervisors will be paid on submission by the Vendor to the County Purchasing Agent of an itemized invoice in quadruplicate. For all other claims against the County, enter charges on a County claim form, and file with the County Auditor. All claims must be itemized as to charges and must be approved by the County Officer ordering work or supplies.

Warrants are ready for payment not later than ten days after the adjournment of the Board of Supervisors and are mailed to claimant by the County Auditor. County claim blank forms may be obtained from the County Auditor's Office.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

TAX RATES

Tax rates are fixed annually on or before September 1st by the Board of Supervisors and vary from year to year, being determined by the amount necessary for county, school and other special district purposes.

The County Free Library tax rate applied to all unincorporated areas within the County and to all incorporated cities except the cities of Oxnard and Santa Paula, who maintain their own public libraries.

The Ventura County Fire District tax applied to all districts in Ventura County, with the exception of the cities of Ventura, Oxnard, Santa Paula and Fillmore.

The tax rate on solvent credits and intangibles is fixed by State law at .001 on actual value.

Tax money realized from solvent credits is apportioned one third to the City, one third to the school, one third to the County General Fund; or if outside cities - one half to the school and one half to the County General Fund.

PAYMENT OF TAXES

County taxes are due November 1.

First installment of secured taxes becomes delinquent at 5:00 P.M. on December 10.

Second installment of secured taxes becomes delinquent at 5:00 P.M. on April 10.

The entire tax may be paid at the time the first installment is due.

County assessments are as of the first Monday in March each year. The fiscal year is July 1 through June 30.

Unsecured property taxes are collected by the Tax Collector at previous year's tax rate and become delinquent on August 31, at 5:00 P.M.

Application to the Tax Collector for segregation of current taxes may be made after the first Monday in July and before any payment, but not after November 30.

TAXPAYERS MUST FILE STATEMENT

Section 441 of the Revenue and Taxation Code requires taxpayers to file statement with the County Assessor of all taxable property, real and personal, owned by them, in their possession or under their control on the first Monday in March of each year. This statement should be filed on that date or as soon thereafter as possible, and or before the last Monday in May. Neglect or refusal to file a statement could result in an increase of assessment, as provided by Section 501 of the Revenue and Taxation Code.

EXEMPTIONS

The time for filing of all exemptions except the Welfare exemption is from the first Monday of March to the first Monday of May.

The time for filing Welfare exemptions is from the first Monday of March to the first day of April.

VETERANS

Veterans exemptions shall not apply to any person owning property to the assessed value of $5,000 or more. This refers to property located not only in Ventura County, but wherever located. With the exception above, exemption will apply to Veterans property to the amount of $1,000, of every resident in this State who has served in the Army, Navy, Marine Corps or revenue Marine service of the United States in time of war and received an honorable discharge therefrom. Also, members of the Armed Forces, or the widow, widowed mother, pensioned widow, father and mother or such resident shall be exempted. A widowed mother, however, is entitled to exemption in her own behalf only if her son is not alive.

TAXES BECOME A LIEN

Taxes become a lien on all taxable property at noon on the first Monday in March of each year. Taxes are levied on both real and personal property as it exists on the first Monday in March. Subsequent removal or change in ownership does not relieve the lien against real estate of the tax on personal property, and the Tax Collector cannot accept money for real property taxes unless the personal property tax indicated on the tax bill has been paid or is tendered.

REDEMPTION RATES

A redemption fee of $1.50 is charged after June 30th on each single valuation and a redemption penalty of 1% per month for the first year, and ½% per month for each succeeding year is also charged.

All back taxes must be paid before delinquent property sold to the State can be redeemed.

Write to the County Tax Collector for estimate on cost of redeeming delinquent property sold to the State.

Not less than 21 days nor more than 35 days after publication of the notice of deeding of tax sold property, and at least 5 years after property was sold to the State, Tax Collector shall without charge execute a deed conveying the property to the State.

To avoid penalties, all remittances must be paid to the County Tax Collector, or mailed before 5:00 P.M. on December 10 and on April 10 by 5:00 P.M.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

REDEMPTION RATES (Continued)

Payment of taxes may be made by cash, post office money order, certified check or personal check.

Any information not contained herein will be cheerfully furnished upon request.

WHERE TO OBTAIN INFORMATION

Inasmuch as matters pertaining to the levy and collection of the various kinds of taxes must of necessity be handled by several departments of the County government, and in order that taxpayers seeking information may be served promptly and efficiently, the following suggestions are offered for guidance.

Assessor: Questions pertaining to valuations or property, exemptions, changes of assessment, changes of address, etc. should be addressed to this Office. All property valuations are fixed by the County Assessor.

Auditor: The County Auditor receives the assessment roll from the Assessor and extends the taxes thereon, after which the assessment roll is turned over to the Tax Collector for collection. Questions pertaining to district valuations, tax rates, tax levies, bond issues, bond requirements, etc. should be addressed to this Office.

Tax Collector: The Tax Collector prepares and distributes the tax bills. The amount shown therein is taken from the assessment roll in total. The County Tax Collector collects all current taxes, delinquent taxes, business licenses for the County (outside or incorporated areas), franchise taxes and city taxes for the cities of Ventura, Ojai, Fillmore, Port Hueneme, Oxnard and Santa Paula. Tax deeded properties are sold through the tax Collector's Office. For information regarding current bills, delinquent tax bills or redemptions, address the County Tax Collector, Court House, Ventura, California.

VENTURA COUNTY ELECTED OFFICES

BOARD OF SUPERVISORS

District 1	H.F. Robinson	Ventura
District 2	J.C. Montgomery	Camarillo
District 3	J.K. MacDonald	Ojai
District 4	F.E. Ireland	Santa Paula
District 5	T.E. Laubacher	Oxnard

Acts as governing body of the County and County Special Districts exercising legislative and administrative powers prescribed by the California State Constitution and Statutes. It exercises legislative powers through enactment of Ordinances; exercises administrative responsibility in a manner similar to a corporation Board of Directors; acts in a quasi-judicial capacity in hearing and deciding appeals from other County agencies and in conducting various other proceedings.

. . . ASSESSOR . . .
Harvey E. Boller
Lane Perry, Assistant Assessor

Appraises real and personal property for tax purposes. Locates, identifies and values all classes of property for tax purposes.

. . . AUDITOR-CONTROLLER . . .
Clarke Gray
W. Gordon Trenholm, Assistant County Auditor

Provides comprehensive accounting and auditing services for County Departments and Special Districts; passes upon legality of all payment orders on County Treasury.

. . . CLERK-RECORDER . . .
Robert L. Hamm
Delia R. Jones, Assistant County Clerk
William Dover, Assistant Recorder
Shirley Weeks, Assistant Clerk-Board of Supervisors

Serves as Clerk of the Superior Court and Board of Supervisors; acts as registrar of voters and conducts elections, issues certain licenses; registers trade names; records vital statistics and documents concerning title to real estate.

. . . CORONER-PUBLIC ADMINISTRATOR . . .
Pat Sullivan

Conducts investigations of all violent deaths and deaths for which no attending physician can verify cause; settles estates of persons who die intestate and without known heirs.

. . . SHERIFF . . .
William E. Hill
J. Gordon Bowers, Undersheriff

Chief law enforcement officer of County; provides police services in unincorporated areas, assists city police departments when requested; serves civil processes and notices arising from Superior Court actions.

. . . TREASURER-TAX COLLECTOR . . .
Raymond W. Walker
Derrell E. Griggs, Assistant Treasurer-Tax Collector
Alma Snider, Chief Deputy Tax Collector

Collects property taxes; conducts sales of tax-deeded property; serves as license collector. Receives and disburses monies for County organization and special districts; receives and transmits State inheritance taxes.

. . . DISTRICT ATTORNEY . . .
Woodruff Deem
H.L. Ashby, Assistant District Attorney

Acts as Public Prosecutor and provides legal counsel for County departments, school districts; and special districts.

. . . SUPERIOR COURT . . .
William A. Reppy, Presiding Judge
E. Perry Churchill, Judge
Robert R. Willard, Judge
Jerome H. Berenson, Judge

Administers justice in civil cases involving more than $3,000 and in equity, probate, insanity and juvenile cases and in all felony cases. The presiding Judge appoints the Grand Jury.

. . . MUNICIPAL COURTS . . .

Donald Pollack, Judge	Oxnard*
Marvin H. Lewis, Judge	
Martha Barringer	Municipal Court Clerk
Harold Van Nostrand	Marshal
Richard C. Heaton, Judge	Ventura
Edith Schafer	Municipal Court Clerk
Claude C. Peck	Marshal
Ben F. Ruffner	Moorpark-Camarillo*
Betty Brown	Municipal Court Clerk
John Ibison	Marshal

Administer justice in most civil cases involving no more $3,000, and in certain criminal cases. Marshals serve as bailiffs, and process servers within respective municipal court districts.

. . . JUSTICE COURTS . . .

Philip J. West, Judge	Fillmore*
W.J. Galvin	Constable
Richard D. Love, Judge	Ojai*
Ralph Cleveland	Constable
Alice T. Magill, Judge	Santa Paula*
W. Perry Barker	Constable

Administer justice in civil cases involving no more than $500, and minor criminal cases, and serve as arraignment courts in felony cases. Constables act as bailiffs for the judicial district courts; and act as process servers.

. . . SUPERINTENDENT OF SCHOOLS . . .
Dean E. Triggs
Charles E. Neuman, Assistant Superintendent
Roger Barthuli, Director School Business Services
Hugh Lake, Chief Fiscal Officer

Supervises and assists school districts with business and educational affairs.

VENTURA COUNTY APPOINTIVE OFFICES

. . . COUNTY EXECUTIVE . . .
Loren W. Enoch

Agent of the Board of Supervisors in exercising administrative control over the County government and in coordinating departmental activities.

. . . AGRICULTURAL COMMISSIONER . . .
C. J. Barrett

Enforces quality standards and marking requirements on agricultural products; protects agriculture through enforcement of laws and regulations concerning harmful plant diseases, insects, weeds, rodents, and other pests.

. . . VENTURA COUNTY AIRPORT . . .
James G. Percy, Director of Aeronautics

Operates the Ventura County Airport, the only major commercial and private airport facility in the County.

. . . ANIMAL POUND . . .
Olin Point, Director of Animal Control
Bobby J. Joiner, Assistant Director of Animal Control

Enforces State and County laws regarding the humane treatment of animals and control of stray animals; issues licenses; investigates complaints and quarantines animals.

. . . CIVIL DEFENSE . . .
Norbert H. Soares, Civil Defense Coordinator

Coordinates the plans and preparations for protection of persons and property in the event of natural or war-caused disasters; serves as executive officer, coordinating and directing the Employee Safety Program.

. . . COMMUNICATIONS . . .
John Wyatt, Director of Communications

Provides radio communication service for the County and other public agencies; engineers communication system; installs and maintains base station and mobile units.

. . . FARM ADVISOR . . .
Calvin C. Delphey

Conducts and assists in an educational program in the agricultural and home economics fields.

. . . FIRE PROTECTION DISTRICT . . .
Bill B. Haggard, County Fire Chief
Paul V. Robb, Assistant Fire Chief

Provides fire protection for unincorporated areas, urban areas, and watersheds; conducts fire prevention programs; assists in emergency and rescue missions.

. . . GENERAL HOSPITAL . . .

Kenneth A. Rindflesh, Hospital Administrator
John J. Quinn, Assistant Hospital Administrator
J. Austin Daly, M.D. Medical Director

Directs County Hospital which provides comprehensive medical and hospital services for medical indigents; provides isolation and emergency hospitalization when not otherwise available.

. . . HARBOR DEPARTMENT . . .
Thomas M. Volk, Harbor Manager

Has administrative charge of planning and managing of construction, leasing, supervision and maintenance of County owned facilities at the County Harbor.

. . . HEALTH DEPARTMENT . . .
Dr. Frank E. Gallison, Director of Public Health Services
Dr. L. E. Haentzschel, Director of Mental Health Services

Protects and promotes the Public Health through programs such as sanitation services, communicable disease control, public health nursing, mental health, and health education.

. . . JURY COMMISSIONER . . .
Edwin L. Gardner

Compiles lists of prospective jurors for Superior, Municipal, and Justice courts by examination and interview.

. . . LIBRARY . . .
Catherine S. Chadwick, Director of Library Services
Marietta H. Edens, Assistant Director of Library Services

Furnishes public library services by means of a central library, 16 branch libraries, and regularly scheduled bookmobiles; participates with schools and other public agencies in the establishment and operation of libraries.

VENTURA COUNTY APPOINTIVE OFFICES

. . . MAINTENANCE AND SERVICE . . .
Don R. Williams, Director of Maintenance and Service
Harry C. White, Assistant Director of Maintenance and Service

Services and maintains County vehicles; supervises repairs, maintenance and janitorial services for all County buildings, grounds and parks.

. . . PERSONNEL DEPARTMENT . . .
Mahlon Turner, Personnel Director

Recruits and qualifies applicants under Civil Service Ordinance for all County departments and some special districts; classifies jobs; administers compensation plan and directs personnel programs.

. . . PLANNING DEPARTMENT . . .
Eugene D. Wheeler, Planning Director

Prepares general plans to guide the orderly growth and development of the County; regulates land use and subdivision design.

. . . PROBATION DEPARTMENT . . .
Frank A. Colston, County Probation Officer
Frank T. Murphy, Assistant County Probation Officer

Provides probation services for Superior, Municipal and Justice courts of the County; administers Juvenile Hall for the detention of juvenile offenders and a shelter care program for neglected children.

. . . PUBLIC WORK DEPARTMENT . . .
M. C. Lorenz, Director of Public Works
A. P. Stokes, Assistant Director of Public Works

Provides road planning, design, construction supervision and maintenance services; enforces ordinances regulating building construction; administers affairs of special districts for which the Board is governing body.

. . . PURCHASING DEPARTMENT . . .
Mauritz E. Sandoz, Purchasing Agent
Eugene H. Aviles, Assistant Purchasing Agent

Provides centralized purchasing service for County organization and some districts; maintains a duplicating section for reproduction of forms, pamphlets, documents, etc.

. . . SEALER OF WEIGHTS AND MEASURES . . .
Everett H. Black

Inspects weighing and measuring devices in all business establishments to assure their accuracy.

. . . VETERANS SERVICE OFFICER . . .
W. Keith Garrison, Director of Veterans Services

Assists veterans and their dependents in obtaining benefits due under Federal and State law.

. . . WELFARE DEPARTMENT . . .
Howard Rourke, Welfare Director

Administers programs for aiding the needy; provides child welfare and adoption services; licenses and supervises foster homes for children, and boarding homes for aged.

CITY OFFICIALS

CITY OF SAN BUENAVENTURA

CHARLES W. PETIT . . . . . Mayor
CHARLES W. REIMAN. . . . . .City Manager
DAVID R. DRAPEAU . . . . . .City Council
THOMAS L. BAILEY . . . . . .City Council
KENNETH K. GRESSETT. . . . . .City Council
GERALD I. FARRAR . . . . . .City Council
GORDON K. LINDSAY. . . . . .City Council
CHARLES C. CARROLL . . . . . .City Council
SCOTT RUCKMAN. . . . . .Finance Director
CLAIR A. CARLSON . . . . . City Attorney
BERNARD W. LANSING . . . . . .City Treasurer
A. J. COMSTOCK . . . . . .Fire Chief
VAL R. PADOVAN . . . . . City Engineer
GERALD C. LAFFERTY . . . . . Planning Director
ADAM G. GARTENMAYER. . . . . Director of Building and Safety
VACANT . . . . . Chief of Police
EDWARD R. LUPTON . . . . . Superintendent of Parks
C. W. FLINT. . . . . Transit and Central Services Director
THOR O. OLSON. . . . . .Superintendent of Recreation
VICTOR SMITH . . . . . Street Superintendent
PAUL E. OWEN . . . . . Public Works - Water Director
STEPHEN LAZARCHUK. . . . . Golf Pro, Municipal Golf Course

City Council meets every Monday of each month at 7:30 P.M.

CITY OF OXNARD

ROBERT F. HOWLETT . . . . . Mayor
C. E. DAVIDSON. . . . . City Council
C. L. SCHNELLE. . . . . City Council
F. J. LAUBACHER . . . . . City Council
WILLIAM D. SOO HOO. . . . . City Council
PAUL E. WOLVEN. . . . . City Manager
MRS. ETHEL DALE . . . . . City Clerk
MRS. GERALDINE FURR . . . . . City Treasurer
ALBERT E. JEWELL. . . . . .Chief of Police
J. J. MIMA. . . . . Water Director
JERRY J. RITCH. . . . . Finance Director
HUGH CLARK, Jr. . . . . .Public Works Director
ROBERT BRISCOE. . . . . .Parks and Recreation Director
FOREST O. WITT. . . . . Fire Chief
ROBERT HICKS. . . . . .Building Superintendent
GENE L. HOSFORD . . . . . Planning Director
JOSEPH W. HODGES, Jr. . . . . City Attorney
MISS EMILIE RITCHEN . . . . . .Librarian
STEPHEN A. COOK . . . . . Admin. Assistant to City Manager

City Council meets every Tuesday, with exception of 5th Tuesday of the month, at 8:00 P.M.

CITY OF THOUSAND OAKS

ROBERT G. TALLEY . . . . . Mayor
DAVID F. BETTS . . . . . .City Council
ALEXANDER T. FIORE . . . . . .City Council
JOHN D. TAPKING. . . . . .City Council
LEE WILLIAMS . . . . . .City Council
NORMAN MORRISON. . . . . .City Treasurer
FRED W. CARLSON. . . . . Deputy City Treasurer
VICTOR E. BARTON . . . . . .City Manager
MRS. VELMA S. QUINN. . . . . .City Clerk

City Council meets first and third Tuesdays of each month at 8:00 P.M.

CITY OF SANTA PAULA

STANLEY D. HARVEY . . . . . Mayor
W. PAUL WATTS . . . . . City Administrator
JOHN W. WOODWORTH . . . . . City Council
RICHARD MENA. . . . . City Council
ERNEST S. RICHARDSON . . . . . City Council
NEAL L. CURRIER . . . . . City Council
MRS. PHYLLIS W. UFFEN . . . . . .City Clerk, License Collector
MISS LELA FREDERICK . . . . . .Treasurer, Controller
LEE B. HARALSON . . . . . .Chief of Police
FRANK M. MURPHY, Jr. . . . . Fire Chief
DONALD D. ROFF. . . . . .City Attorney
CLYDE W. MIZE . . . . . .Building and Safety Inspector
MRS. ELIZABETH MOORE. . . . . City Librarian
ROBERT T. GOODSON . . . . . Director of Public Works
BANCROFT M. BENNER. . . . . .City Engineer

City Council meets first and third Mondays of each month at 7:30 P.M.

CITY OF PORT HUENEME

RAY D. PRUETER . . . . . Mayor
WALTER B. MORANDA. . . . . .Chief Administrative Officer
ORVENE S. CARPENTER. . . . . .City Council
PAUL M. STURM. . . . . .City Council
JESS R. MOONEY, Jr. . . . . .City Council
RALPH MOSES. . . . . .City Council
DOUGLAS A. STARK . . Superintendent of Streets & City Engineer
MRS. WILMA G. MERRYMAN . . . . . .City Clerk
ALFRED JALATY. . . . . Chief of Police
WILLIAM H. HAIR. . . . . City Attorney
MRS. LAVERNE E. MANDELL. . . . . .City Treasurer
WALTER B. MORANDA. . . . . Superintendent of Water
GERALD C. LYKINS . . . . . .Building Inspector
ARNOLD A. PETERSON . . . . . .Director of Redevelopment Agency

City Council meets first and third Wednesdays of each month at 7:30 P.M.

CITY OF FILLMORE

ROBERT E. LIVILL . . . . . Mayor
LEON HARTHORN. . . . . .City Manager
RAY STULL. . . . . .City Council
FRED G. BRYCE. . . . . .City Council
R. A. LINDENFELD . . . . . .City Council
WM. E. SHAFFER . . . . . .City Council
EMMALENA E. KLOTZ. . . . . .City Clerk
ELBERT VAN ORSDOL. . . . . .City Treasurer
E. M. HUME . . . . . Chief of Police
OSCAR L. DEFEVER . . . . . .Fire Chief
LLOYD R. EMMERT. . . . . Chairman of Planning Commission

City Council meets second and fourth Tuesdays of each month at 7:30 P.M.

CITY OFFICIALS

CITY OF CAMARILLO

EARL M. JOSEPH . . . . . Mayor
NED A. CHATFIELD . . . . . .City Council
STANLEY J. DAILY . . . . . .City Council
EDITH M. ROUCE . . . . . .City Council
GUY M. TURNER. . . . . .City Council
DONALD W. MANSFIELD. . . . . .City Manager
ROYAL M. SORENSEN. . . . . City Attorney
ADELE FLYNN. . . . . .City Treasurer
PAUL ROACH . . . . . .City Coordinator
JOHN A. BISHOP . . . . . Chairman, Planning Commission
WILLIAM MORRIS . . . . . .Planning Coordinator

City Council meets second and fourth Wednesdays of each month at 7:30 P.M.

CITY OF OJAI

RALPH R. BENNETT . . . . . Mayor
JACK BLALOCK . . . . . .City Manager
DR. RAY HUCKINS. . . . . .City Council
BILL BURR, JR. . . . . .City Council
EDVIN REMUND . . . . . .City Council
MAARTEN VOOGD. . . . . .City Council
CHARLES A. PHILLIPS. . . . . .City Clerk
WILLIAMS BURKE . . . . . .City Treasurer
JAMES D. ALCORN. . . . . Chief of Police
JACK BLALOCK . . . . . Director of Public Works
JOHN MARTIN. . . . . Director of Recreation
JOHN F. FAY. . . . . City Attorney

City Council meets second and fourth Mondays of each month at 8:00 P.M.

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

PLANNING COMMISSION

JOSEPH C. NESBITT, Chairman . . . . . Santa Paula
J. N. SWEETLAND, Vice-Chairman. . . . . Oxnard
JOHN RUSH, Commissioner . . . . . Camarillo
ALAN ROBERTSON, Commissioner. . . . . Simi
JOHN MORSE, Commissioner. . . . . Ventura
E. E. PERKINS, SR., Commissioner. . . . . Fillmore
STANLEY BUNCE, Commissioner . . . . . Ojai

BOUNDARY COMMISSION

JOHN C. MONTGOMERY, Chairman . . . . . Board of Supervisors
HARVEY E. BOLLER . . . . . Assessor
EUGENE WHEELER . . . . . Planning Director
CLARKE GRAY . . . . . Auditor
M. C. LORENZ . . . . . Surveyor
ROBERT L. HAMM, Secretary . . . . . County Clerk

BOARD OF RETIREMENT

MILTON M. TEAGUE, Chairman . . . . . Appointed by Supervisors
THOMAS E. LAUBACHER . . . . . Supervisor Member
RAYMOND S. WALKER . . . . . Treasurer
ROBERT BRANCH, Secretary . . . . . Employee Member
LLOYD PLANNETTE . . . . . Employee Member

CIVIL SERVICE COMMISSION

PETER BOGETTI, Chairman . . . . . Ventura
ERNEST H. OMAN, Vice-Chairman . . . . . Santa Paula
MRS. ONORINDA JONES, Secretary . . . . . Camarillo
THOMAS KANE . . . . . Oxnard
KENNETH HAYMAKER . . . . . Ventura

HOSPITAL ADVISORY COMMITTEE

KEITH BARNARD, Chairman . . . . . Fillmore
DR. A. W. CRUDEN, Vice-Chairman . . . . . Saticoy
MRS. BRUCE A. THOMPSON, Secretary . . . . . Oak View
PETER R. WYGLE . . . . . Ventura
MRS. JANET ROTHSCHILD . . . . . Thousand Oaks
DR. MARIAN RENGER . . . . . Ventura
CHARLES J. CONWAY . . . . . Oxnard

AVIATION ADVISORY COMMITTEE

JACK C. GRAVE, Chairman . . . . . Camarillo
JACK THURMAN, Vice-Chairman . . . . . Ventura
WILLIAM B. MANNING, Secretary . . . . . Ojai
PAUL KEITH . . . . . Santa Paula
GRANT HOOPLE . . . . . Oxnard

LOCAL AGENCY FORMATION COMMISSION

MARTIN MEARS, Chairman . . . . . Public Representative
SUPERVISOR JOHN S. MONTGOMERY . . . . . County Representative
SUPERVISOR J. K. MACDONALD . . . . . County Representative
MAYOR ROBERT F. HOWLETT . . . . . Oxnard
MAYOR STANLEY HARVEY . . . . . Santa Paula
MAYOR CHARLES W. PETIT, Alternate . . . . . Ventura

JUNIOR COLLEGE

DR. EDWARD H. ROWINS . . Ventura County Junior College . . Ventura

VENTURA COUNTY HIGH SCHOOL PRINCIPALS

DR. WAYNE A SIMPSON	Ventura High School	Ventura
ARLEIGH W. McCONNELL	Buena High School	Ventura
HARRY L. BIGGER	Fillmore Senior High	Fillmore
JOHN R. TAYLOR	Nordhoff Senior High	Ojai
DONALD C. JANSEN	Adolfo Camarillo High	Camarillo
ANDY C. McEUEN	Hueneme High	Hueneme
EVERETT C. BRAUN	Moorpark High	Moorpark
CLIFFORD POWELL	Oxnard High	Oxnard
CHARLES W. SCIUTTO	Santa Paula High	Santa Paula
DR. JOHN S. GARDINER	Simi High	Simi
ELMONT MICHAELSON	Rio Mesa High	Oxnard
H. ECKERT CLOPPER	Anacapa Junior High	Ventura
RICHARD H. JOHNSON	Cabrillo Junior High	Ventura
H. K. GUTHRIE	DeAnza Junior High	Ventura
LAWRENCE F. SULLIVAN	Fillmore Junior High	Fillmore
DUANE E. OWENS	Matilija Junior High	Ojai
THOMAS ROSSER	Thousand Oaks High	Thousand Oaks
LIONEL BROMBERGER	Balboa Junior High	Ventura
FRANK FINCH	Simi Center Junior High	Simi
JOHN PRINCE	Valley View Junior High	Santa Susana
PHIL STEPHENS	Sinaloa Junior High	Simi

DISTRICT SUPERINTENDENTS OF SCHOOLS

EDWIN CLARKE	Avenue	Ventura
*MRS. LEILA V. FREDERIKSON	Bardsdale	Fillmore
SEWARD WHITE	Briggs	Santa Paula
LLOYD R. EMMERT	Fillmore Union	Fillmore
O. DEAN GREEN	Hueneme	Port Hueneme
EARL TUTHILL	Mesa Union	Camarillo
LEO D. BUTTS	Mill Union	Ventura
ARNO E. MYERS	Moorpark Union	Moorpark
T. M. ROBINSON	Mound	Ventura
*WILLIAM O. STINNETT	Mupu	Santa Paula
ALBERT A. HERMAN	Nordhoff Union	Ojai
ROY M. MARRS	Ocean View	Oxnard
S. H. STEWART	Oxnard	Oxnard
FRANK HURT	Piru	Piru
CHARLES L. HONN	Pleasant Valley	Camarillo
DR. JOSEPH G. HAGUE	Rio	Oxnard
*MRS. VIRGINIA F. BERGGREN	San Antonio	Ojai
DR. A. ROLAND WALKER	San Buenaventura	Ventura
R. J. ROBERTS	Santa Paula	Santa Paula
CHARLES E. JONES	Somis Union	Somis
*MRS. MARY G. SWEET	Summit	Santa Paula
DR. CHARLES C. CARPENTER	Timber	Newbury Park
HAROLD L. EVANS	Valley Oaks	Thousand Oaks
GEORGE J. HAWKINS	Simi Valley Unified	Simi
DONOVAN W. MAIN	Fillmore Union High	Fillmore
EVERETT C. BRAUN	Moorpark Mem Union High	Moorpark
DR. JOHN T. SHEA	Nordhoff Union High	Ojai
DR. JOSEPH W. CROSBY	Oxnard Union High	Oxnard
C. WILLIAM SCIUTTO	Santa Paula Union High.	Santa Paula
L. L. JONES	Ventura Union High	Ventura

*Principal

BOARD OF EDUCATION

JOHN ELMER PROSSER, President	Ventura
A. CARL DWIRE, Vice-President	Oxnard
ROBERT S. BEAN	Moorpark
DR. DOUGLAS L. PENFIELD	Saticoy
MRS. HELEN M. GATES	Ojai

ASSESSED VALUATIONS
1965-66

NO.	DISTRICT	SECURED PROPERTY VALUATION
655	Anacapa Municipal Water	$ 37,368,170
658	Arcane Lighting	486,940
659	Arroyo Tapo Protection	3,883,180
155	Arroyo Tapo Protection - Bond	3,883,180
660	Bardsdale Cemetery	16,743,460
662	Bellwood Estates Lighting	1,210,120
668	Calleguas Municipal Water	306,498,690
151	Calleguas Municipal Water - Bond	231,459,420
670	Calleguas Soil Conservation	73,887,380
152	Camarillo Sanitary - Bond	20,242,210
671	Camarillo County Water	5,387,190
672	Camarillo Lighting	11,184,630
674	Camarillo Sanitary	20,242,210
678	Camarillo Sewer - Maintenance	3,207,800
153	Camarillo Protection - Bond	8,087,610
673	Camarillo Protection	8,087,610
676	Casits Lighting	505,400
675	Colonia Municipal Water	7,250,600
677	Conejo Recreation and Park	90,069,830
829	Conejo Valley Lighting	5,574,660
680	County Library	568,075,190
685	Del Norte Municipal Water	9,945,180
156	Dry Canyon Protection - Bond	3,733,860
690	Dry Canyon Protection	3,733,860
688	Douglas Simi Protection	3,504,230
157	Douglas Simi Protection - Bond	3,504,230
697	Fire Protection	482,140,050
700	Flood Control Administration	661,376,110
701	Flood Control Zone #1	132,981,790
702	Flood Control Zone #2	278,379,890
703	Flood Control Zone #3	237,500,620
704	Flood Control Zone #4	12,513,810
694	Fairview County Water	1,207,100
695	Fillmore-Piru Memorial	24,568,780
710	Hidden Valley Municipal Water	1,288,940
725	Horizon Hills Lighting	2,713,240
760	Mar Vista Lighting	1,068,920
764	McMillan Manor Lighting	778,840
765	Meadows Lighting	3,041,060
766	Metropolitan Water Annex #5	15,917,810
767	Meiners Oaks Lighting	2,897,050
768	Meiners Oaks County Water	3,428,770
770	Montalvo Lighting	2,028,070
771	Mira Monte Lighting	1,894,980
772	Montalvo Municipal Improvement	2,471,120
773	Metropolitan Water	225,287,120
774	Metropolitan Water Annex #1	60,136,600
778	Metropolitan Water Annex #3	4,534,770
780	Metropolitan Water Annex #4	38,320
779	Metropolitan Water - Lake Sherwood Annex	584,070
777	Moorpark Mosquito Abatement	6,384,300
776	Moorpark County Sanitation	5,558,790
783	Oak View Sanitary	3,969,780
784	Ocean View Water	10,423,370
785	Ocean View Municipal Water	10,420,450
170	Ocean View Municipal Water - Bond	10,420,450
788	Ojai Valley Hospital	35,275,400
787	Ojai Soil Conservation	6,964,460
789	Oxnard Beach County Water	4,433,130

PUBLIC UTILITY VALUATION	TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE)
$18,502,400	$ 55,870,570	$ 1,503,380	$----	$ 6,419	1
15,250	502,190	----	.26	1,718	1
659,400	4,542,580	----	----	12,100	2
659,400	4,542,580	----	----	34,000	2
2,337,980	19,081,440	553,870	----	21,810	1
49,690	1,259,810	1,370	.22	3,953	1
42,296,520	348,795,210	23,004,360	.01	260,500	1
18,453,490	249,912,910	16,850,100	.44	1,253,233	1
534,690	74,422,070	----	.02	81,700	3
1,693,970	21,936,180	873,330	.20	47,907	1
555,030	5,942,220	37,000	.88	228,425	1
1,148,590	12,333,220	588,580	.20	38,002	1
1,693,970	21,936,180	873,330	----	834,182	1
157,030	3,364,830	----	.30	130,100	1
65,720	8,153,330	112,660	.64	37,000	2
65,720	8,153,330	112,660	.06	6,000	2
334,070	839,470	7,530	.07	1,030	1
15,154,930	22,405,530	83,800	----	4,525	1
6,199,060	96,268,890	3,215,210	.25	467,616	1
169,380	5,744,040	370	.20	14,253	1
54,021,130	622,096,320	34,392,390	.12	866,065	1
1,246,760	11,191,940	781,310	.01	2,650	1
49,070	3,782,930	14,600	.66	84,619	2
49,070	3,782,930	14,600	.02	3,422	2
38,540	3,542,770	----	1.45	56,025	2
38,540	3,542,770	----	1.10	46,864	2
45,832,060	527,972,110	26,738,530	.35	2,516,533	1
79,770,000	741,146,110	43,272,740	.02	289,839	1
13,602,670	146,584,460	7,542,990	.18	908,200	1
45,930,260	324,310,150	17,300,550	.28	1,315,000	1
18,879,880	256,380,500	18,310,570	.38	1,995,500	1
1,357,190	13,871,000	118,630	----	40,963	1
92,980	1,300,080	67,620	.16	2,000	1
3,764,660	28,333,440	572,960	.05	25,400	1
121,490	1,410,430	6,440	.53	7,850	1
68,760	2,782,000	200	.31	8,682	1
234,550	1,303,470	23,230	.09	1,770	1
51,040	829,880	14,480	.17	2,278	1
129,730	3,170,790	1,370	.21	8,880	1
1,367,810	17,285,620	----	.27	----	1
126,780	3,023,830	70,880	.08	4,832	1
202,700	3,631,470	77,170	.11	91,695	1
225,870	2,253,940	183,330	.11	3,728	1
136,650	2,031,630	34,340	..06	1,805	1
272,730	2,743,850	186,090	.60	32,500	1
17,767,210	243,054,330	16,126,570	.20	----	1
7,975,490	68,112,090	6,718,260	.24	----	1
508,670	5,043,440	24,200	2.44	----	1
14,603,340	14,641,660	----	.21	----	1
74,000	658,070	4,890	.47	----	1
1,408,970	7,793,270	455,080	.20	15,000	1
844,800	6,403,590	----	.10	84,955	1
432,900	4,402,680	70,450	.60	102,883	1
1,202,730	11,626,100	248,130	----	5,075	1
1,172,590	11,593,040	248,130	.24	74,345	1
1,172,590	11,593,040	248,130	----	23,000	1
3,049,190	38,324,590	1,019,740	----	1,100	1
26,330	6,990,790	490	.02	13,633	3
278,990	4,712,120	364,380	.05	82,790	1

ASSESSED VALUATIONS
1965-66

NO.	DISTRICT	SECURED PROPERTY VALUATION
790	Oxnard Beach Lighting	$ 2,801,400
794	Oxnard Harbor	266,820,900
791	Oxnard Drainage #1	18,500,250
792	Oxnard Drainage #2	8,094,900
793	Oxnard Drainage #3	30,658,660
806	Piru Cemetery	8,588,570
808	Piru Lighting	490,090
810	Pleasant Valley County Water	10,487,200
811	Pleasant Valley Square Lighting	274,430
812	Pleasant Valley Municipal Water	10,487,200
813	Pleasant Valley Park and Recreation	42,492,560
814	Port Hueneme Sanitary	11,097,750
816	Potrero Lighting	3,852,800
176	Port Hueneme Sanitary - Bond	11,097,750
817	Quail Lake Soil Conservation	19,350
818	Runkle Canyon Lighting	260,350
820	Russell Valley Municipal Water	2,283,830
819	Running Springs Protection	743,300
826	Saticoy Lighting	1,314,730
827	Saticoy Sanitary	747,680
830	Silver Strand Lighting	1,588,660
831	Simi Valley Lighting	12,981,920
832	Simi Valley Public Cemetery	82,286,570
836	Simi Valley Recreation and Park	82,286,570
841	Storm Drain Maintenance #1	11,533,980
842	Storm Drain Maintenance #2	985,600
843	Storm Drain Maintenance #3	182,110
845	Sunset Lighting	2,411,380
180	Somis Protection - Bond	3,331,790
824	San Antonio Water Conservation	5,496,180
837	Somis Protection	3,331,790
838	South Coast County Sanitation	534,810
823	San Fernando Valley Soil Conservation	372,230
833	Simi Valley Soil Conservation	42,444,270
855	Thousand Oaks Lighting	5,994,990
860	Triunfo County Sanitation	4,528,950
184	United Water Conservation - Bond	282,543,810
865	United Water Conservation	282,543,810
863	University Park Protection	436,840
185	Ventura Port - Bond	87,327,850
872	Ventura Port	87,327,850
866	Ventura Avenue Sanitary	2,416,980
874	Ventura River County Water	5,606,470
876	Ventura River Municipal Water	140,460,910
877	Ventura River Municipal Water - Summit Annex	414,510
878	Ventura River Municipal Water - Offshore Annex	2,150,500
879	Ventura River Municipal Water - Improvement District A	120,420
880	Ventura River Municipal Water - Improvement District B	478,980
891	Ventura County Lighting #1	2,375,180
892	Ventura County Lighting #2	826,200
893	Weathersfield Lighting	2,289,030
881	County Waterworks #1	3,252,250
883	County Waterworks #3	21,146,510
884	County Waterworks #4	318,960
885	County Waterworks #5	11,035,380
886	County Waterworks #6	25,010,550
887	County Waterworks #7	543,530
888	County Waterworks #8	632,860
889	County Waterworks #9	9,798,820

PUBLIC UTILITY VALUATION	TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE)
$ 103,690	$ 2,905,090	$ 97,870	$ .06	$ 2,780	1
40,211,750	307,032,650	16,795,550	.03	643,542	1
703,940	19,204,190	212,500	.03	14,000	2
61,230	8,156,130	8,410	.23	33,000	2
1,073,880	31,732,540	180,880	.04	32,000	2
1,527,540	10,116,110	129,380	.01	1,850	1
128,260	618,350	13,730	.21	2,024	1
969,880	11,457,080	390,470	.75	240,515	1
23,000	297,430	6,680	.22	1,038	1
969,880	11,457,080	390,470	-----	4,565	1
3,511,640	46,004,200	1,284,580	.29	211,465	1
639,400	11,737,150	227,950	.11	115,321	1
51,860	3,904,660	2,320	.21	11,160	1
639,400	11,737,150	227,950	.09	13,438	1
----	19,350	----	----	----	3
19,830	280,180	2,700	.14	1,521	1
124,590	2,408,420	10,890	.02	2,680	1
----	743,300	----	1.50	21,450	2
266,100	1,580,830	230,600	.14	4,085	1
94,620	842,300	224,670	.33	14,825	1
45,700	1,634,360	18,620	.09	2,240	1
375,410	13,357,330	13,860	.36	47,162	1
6,166,500	88,453,070	11,399,480	.02	19,800	1
6,166,500	88,453,070	11,399,480	.25	260,670	1
3,338,480	14,872,460	300,700	----	1,709	1
183,260	1,168,860	22,430	.89	28,670	1
50,670	232,780	2,680	----	----	1
294,950	2,706,330	53,100	.26	8,225	1
39,560	3,371,350	1,280	.57	38,563	2
66,990	5,563,170	49,900	----	4,165	2
39,560	3,371,350	1,280	.15	4,100	2
----	534,810	----	.09	13,827	1
----	372,230	----	----	----	4
461,520	42,905,790	----	----	295,102	3
1,168,890	7,163,880	594,780	.08	11,785	1
395,980	4,924,930	----	.20	53,315	1
29,032,210	311,576,020	4,853,600	.12	507,868	2
29,032,210	311,576,020	4,853,600	.09	967,700	2
12,650	449,490	----	1.50	30,550	2
7,956,030	95,283,880	8,632,820	.17	173,161	1
7,956,030	95,283,880	8,632,820	.10	914,675	1
289,850	2,706,830	----	.97	26,207	1
477,320	6,083,790	139,060	.13	103,025	1
13,516,690	153,977,600	7,665,950	.46	1,743,596	1
20,750	435,260	7,200	.55	----	-
350	2,150,850	----	----	----	-
15,340	135,760	420	1.46	----	-
29,860	508,840	10,010	----	----	-
440,550	2,815,730	140,690	.27	11,395	1
69,500	895,700	16,550	.16	2,075	1
100,900	2,389,930	3,650	.19	8,880	1
722,360	3,974,610	228,540	----	304,833	1
984,420	22,130,930	516,250	----	718,655	1
31,150	350,110	5,530	----	16,580	1
1,191,580	12,226,960	823,000	----	----	1
2,342,070	27,352,620	818,790	----	285,000	1
63,800	607,330	3,810	----	40,021	1
90,220	723,080	2,430	----	367,971	1
412,540	10,211,360	63,730	----	----	1

ASSESSED VALUATIONS
1965-66

NO.	DISTRICT	SECURED PROPERTY VALUATION
890	County Waterworks #10	$ 2,818,130
187	County Waterworks #9 Improvement Zone #1 - Bond	3,189,100
188	County Waterworks #9 Improvement Zone #2 - Bond	663,020
189	County Waterworks #9 - Bond	9,798,820
191	County Waterworks #1 - Bond	3,252,250
192	County Waterworks #10 - Bond	1,042,160
193	County Waterworks #3 - Bond	21,146,510
194	County Waterworks #4 - Bond	318,960
196	County Waterworks #6 - Bond	21,726,020
197	County Waterworks #7 - Bond	543,530
198	County Waterworks #8 - Bond	632,860
200	County Waterworks #6 - Zone #1 - Bond	3,567,220
201	County Waterworks #6 - Newbury Park - Bond	3,284,530
203	County Waterworks #3 - Zone #1 - Bond	939,330
204	County Waterworks #6 - Zone #2 - Bond	1,319,670
207	County Waterworks #1 - Zone #1 - Bond	435,710
059	GENERAL COUNTY	661,376,110
	CITIES	
	Camarillo	19,390,260
	Fillmore	5,721,560
	Ojai	11,136,190
	Oxnard #1	73,016,720
	Oxnard #2	1,888,180
	Oxnard #3	192,210
	Port Hueneme	11,055,330
	Santa Paula	18,203,810
	Thousand Oaks	45,754,870
	Ventura	80,448,190

PUBLIC UTILITY VALUATION	TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE)
$ 378,610	$ 3,196,740	$ 260	$----	$ 223,050	1
120,870	3,309,970	----	.73	34,838	1
10,470	673,490	----	3.57	28,350	1
412,540	10,211,360	63,730	----	35,456	1
722,360	3,974,610	228,540	----	22,473	1
270,530	1,312,690	260	2.50	15,013	1
984,420	22,130,930	516,250	----	38,265	1
27,270	346,230	5,530	----	----	1
2,172,140	23,898,160	818,790	.15	28,325	1
63,800	607,330	----	----	5,213	1
90,220	723,080	2,430	----	5,153	1
95,040	3,662,260	3,950	----	19,807	1
169,930	3,454,460	75,770	.38	24,688	1
16,230	955,560	----	1.91	26,722	1
81,860	1,401,530	----	6.83	101,872	1
20,940	456,650	----	----	----	1
79,770,000	741,146,110	43,272,740	1.68	31,561,395	1
1,930,800	21,321,060	----	----	----	1
860,780	6,582,340	280,170	1.32	----	1
929,160	12,065,350	608,600	1.50	----	1
22,871,640	95,888,360	7,328,970	1.64	----	1
878,870	2,767,050	151,030	1.54	----	1
113,290	305,500	60	1.52	----	1
753,550	11,808,880	600,800	1.23	----	1
1,885,070	20,088,880	1,400,290	2.23	----	1
3,300,310	49,055,180	----	----	----	1
7,522,390	87,970,580	7,376,330	1.65	----	1

NOTE: Class of property taxable are:

1 Land, Improvements and Personal Property
2 Land and Improvements
3 Land Exclusive of Mineral Rights
4 Land

ASSESSED VALUATIONS OF INCORPORATED CITIES AND AREA OUTSIDE CITIES

	CAMARILLO	FILLMORE	OJAI	OXNARD	PORT HUENEME
SECURED ROLL					
Land	$ 8,505,130	$2,378,780	$ 5,600,410	$ 30,634,690	$ 4,355,510
Improvements	11,266,840	3,546,070	6,148,530	46,707,260	7,363,160
Personal Property	561,830	254,640	422,540	3,498,660	262,210
TOTAL	$20,333,800	$6,179,490	$12,171,480	$ 80,840,610	$11,980,880
Less Exemptions	943,540	457,930	1,035,290	5,743,500	925,550
NET TOTAL	$19,390,260	$5,721,560	$11,136,190	$ 75,097,110	$11,055,330
UTILITY ROLL					
Land	$ 64,670	$ 86,870	$ 54,740	$ 583,830	$ 5,910
Improvements	901,730	445,870	391,250	18,623,090	252,700
Personal Property	964,400	328,040	483,170	4,656,880	494,940
TOTAL	$ 1,930,800	$ 860,780	$ 929,160	$ 23,863,800	$ 753,550
UNSECURED ROLL					
Land	$ ----	$ ----	$ 890	$ 23,470	$ 22,300
Improvements	----	79,890	105,260	1,442,080	41,270
Personal Property	----	203,110	507,610	6,066,230	545,230
TOTAL	$ ----	$ 283,000	$ 613,760	$ 7,531,780	$ 608,800
Less Exemptions	----	2,830	5,160	51,720	8,000
NET TOTAL	$ ----	$ 280,170	$ 608,600	$ 7,480,060	$ 600,800
TOTAL ROLLS					
Land	$ 8,569,800	$2,465,650	$ 5,656,040	$ 31,241,990	$ 4,383,720
Improvements	12,168,570	4,071,830	6,645,040	66,772,430	7,657,130
Personal Property	1,526,230	785,790	1,413,320	14,221,770	1,302,380
TOTAL	$22,264,600	$7,323,270	$13,714,400	$112,236,190	$13,343,230
Less Exemptions	943,540	460,760	1,040,450	5,795,220	933,550
NET TOTAL	$21,321,060	$6,862,510	$12,673,950	$106,440,970	$12,409,680
SOLVENT CREDITS	$ ----	$ 187,990	$ 348,780	$ 5,583,810	$ 62,330

SANTA PAULA	SAN BUENAVENTURA	THOUSAND OAKS	TOTAL INSIDE CITIES	TOTAL OUTSIDE CITIES	GRAND TOTAL
$ 6,428,550	$36,013,400	$24,211,130	$118,127,600	$257,332,170	$375,459,770
12,119,130	46,249,040	22,669,720	156,069,750	132,969,780	289,039,530
997,950	2,477,510	1,154,050	9,629,390	15,863,040	25,492,430
$19,545,630	$84,739,950	$48,034,900	$283,826,740	$406,164,990	$689,991,730
1,341,820	4,291,760	2,280,030	17,019,420	11,596,200	28,615,620
$18,203,810	$80,448,190	$45,754,870	$266,807,320	$394,568,790	$661,376,110
$ 109,670	$ 335,240	$ 269,090	$ 1,510,020	$ 1,842,260	$ 3,352,280
873,640	3,190,600	1,518,070	26,196,950	16,979,080	43,176,030
901,760	3,996,550	1,513,150	13,338,890	19,902,800	33,241,690
$ 1,885,070	$ 7,522,390	$ 3,300,310	$ 41,045,860	$ 38,724,140	$ 79,770,000
$ 7,900	$ 8,750	$ ----	$ 63,310	$ 75,700	$ 139,010
179,090	1,204,550	----	3,052,140	14,510,200	17,562,340
1,219,190	6,192,520	----	14,733,890	11,034,270	25,768,160
$ 1,406,180	$ 7,405,820	$ ----	$ 17,849,340	$ 25,620,170	$ 43,469,510
5,890	29,490	----	103,090	93,680	196,770
$ 1,400,290	$ 7,376,330	$ ----	$ 17,746,250	$ 25,526,490	$ 43,272,740
$ 6,546,120	$36,357,390	$24,480,220	$119,700,930	$259,250,130	$378,951,060
13,171,860	50,644,190	24,187,790	185,318,840	164,459,060	349,777,900
3,118,900	12,666,580	2,667,200	37,702,170	46,800,110	84,502,280
$22,836,880	$99,668,160	$51,335,210	$342,721,940	$470,509,300	$813,231,240
1,347,710	4,321,250	2,280,030	17,122,510	11,689,880	28,812,390
$21,489,170	$95,346,910	$49,055,180	$325,599,430	$458,819,420	$784,418,850
$ 1,466,700	$ 7,200,400	$ ----	$ 14,850,010	$ 12,263,990	$ 27,114,000

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1965-66

SCHOOL DISTRICT	SECURED PROPERTY VALUATION	LESS PROPERTY EXEMPTION	NET SECURED PROPERTY	UTILITY ROLL VALUATION
ELEMENTARY				
Avenue	$ 12,686,210	$ 167,620	$ 12,518,590	$ 3,314,690
Bardsdale	3,495,920	14,980	3,480,940	260,490
Briggs	10,514,900	19,000	10,495,900	681,600
Buckhorn	1,514,260	2,000	1,512,260	314,780
Cuyama (Apache)	191,300	1,000	190,300	346,560
Fillmore	13,943,960	484,600	13,459,360	2,438,560
Mesa	9,876,140	106,520	9,769,620	886,310
Mill	12,119,740	182,050	11,937,690	955,460
Hueneme	30,330,440	1,838,590	28,491,850	1,971,790
Moorpark	6,637,660	253,360	6,384,300	1,408,970
Mound	22,385,680	519,390	21,866,290	1,208,170
Mupu	1,580,890	18,220	1,562,670	114,600
Nordhoff	31,883,440	2,213,350	29,670,090	2,949,310
Ocean View	17,049,690	205,890	16,843,800	1,636,670
Oxnard	80,376,180	4,942,050	75,434,130	24,321,500
Piru	6,476,750	26,900	6,449,850	1,034,270
Pleasant Valley	44,753,410	2,260,850	42,492,560	3,511,640
Rio	17,602,850	689,730	16,913,120	2,076,300
San Antonio	4,439,370	445,280	3,994,090	253,940
Santa Clara	1,659,990	----	1,659,990	334,750
Santa Paula	29,198,400	1,352,650	27,845,750	2,363,740
Somis	6,282,590	256,180	6,026,410	860,820
Summit	1,849,310	96,270	1,753,040	136,420
Timber	43,736,110	1,673,620	42,062,490	2,415,630
Valley Oaks	56,638,410	2,458,140	54,180,270	4,374,990
Ventura	136,376,480	4,282,300	132,094,180	13,431,540
TOTAL ELEMENTARY DISTRICTS	$603,600,080	$24,510,540	$579,089,540	$73,603,500
HIGH				
Fillmore	$ 25,430,890	$ 528,480	$ 24,902,410	$ 4,048,100
Moorpark	9,328,890	253,360	9,075,530	1,572,050
Nordhoff	33,219,380	2,414,980	30,804,400	2,402,140
Oxnard	303,954,590	14,431,570	289,523,020	41,892,570
Santa Paula	42,954,180	1,389,870	41,564,310	3,494,690
Santa Maria	191,300	1,000	190,300	346,560
Ventura	188,520,850	5,491,280	183,029,570	19,847,390
TOTAL HIGH DISTRICTS	$603,600,080	$24,510,540	$579,089,540	$73,603,500
SIMI VALLEY UNIFIED	$ 86,391,650	$ 4,105,080	$ 82,286,570	$ 6,166,500
VENTURA COUNTY JUNIOR COLLEGE	$689,800,430	$28,614,620	$661,185,810	$79,423,440
ALAN HANCOCK JUNIOR COLLEGE	$ 191,300	$ 1,000	$ 190,300	$ 346,560
TOTAL COUNTY	$689,991,730	$28,615,620	$661,376,110	$79,770,000

TOTAL SECURED PROPERTY	UNSECURED PROPERTY VALUATION	LESS PROPERTY EXEMPTION	NET UNSECURED PROPERTY	GRAND TOTOL VALUATION	TOTAL SOLVENT CREDITS	TOTAL AIRPLANES
$ 15,833,280	$ 1,335,910	$ 3,280	$ 1,332,630	$ 17,165,910	$ 1,099,250	$ ----
3,741,430	17,110	100	17,010	3,758,440	1,000	----
11,177,500	276,740	810	275,930	11,453,430	----	----
1,827,040	3,920	100	3,820	1,830,860	----	----
536,860	15,570	990	14,580	551,440	----	----
15,897,920	446,220	4,210	442,010	16,339,930	203,680	----
10,655,930	405,640	500	405,140	11,061,070	15,450	----
12,893,150	132,170	1,890	130,280	13,023,430	3,890	----
30,463,640	1,598,410	13,100	1,585,310	32,048,950	159,580	----
7,793,270	455,880	800	455,080	8,248,350	68,220	47,050
23,074,460	696,330	1,490	694,840	23,769,300	32,790	----
1,677,270	10,550	400	10,150	1,687,420	----	----
32,619,400	1,007,490	15,460	992,030	33,611,430	391,370	19,650
18,480,470	1,650,500	4,330	1,646,170	20,126,640	301,870	6,800
99,755,630	6,163,590	47,490	6,116,100	105,871,730	5,452,080	784,720
7,484,120	125,890	1,100	124,790	7,608,910	52,130	----
46,004,200	1,291,970	7,390	1,284,580	47,288,780	684,750	----
18,989,420	2,588,570	3,710	2,584,860	21,574,280	1,777,820	----
4,248,030	20,740	870	19,870	4,267,900	17,000	----
1,994,740	19,640	----	19,640	2,014,380	----	----
30,209,490	1,691,600	6,060	1,685,540	31,895,030	1,500,420	213,100
6,887,230	398,850	2,600	396,250	7,283,480	37,420	----
1,889,460	13,240	660	12,580	1,902,040	2,760	----
44,478,120	2,087,300	6,110	2,081,190	46,559,310	6,547,880	535,950
58,555,260	1,171,710	17,960	1,153,750	59,709,010	363,230	18,000
145,525,720	8,427,260	38,130	8,389,130	153,914,850	7,654,100	229,000
$652,693,040	$32,052,800	$179,540	$31,873,260	$684,566,300	$26,366,690	$1,854,270
$ 28,950,510	$ 593,140	$ 5,510	$ 587,630	$ 29,538,140	$ 256,810	$ ----
10,647,580	512,440	2,300	510,140	11,157,720	69,220	47,050
33,206,540	953,090	15,080	938,010	34,144,550	401,090	19,650
331,415,590	17,299,980	101,690	17,198,290	348,613,880	15,339,080	1,345,470
45,059,000	1,998,530	7,270	1,991,260	47,050,260	1,500,420	213,100
536,860	15,570	990	14,580	551,440	----	----
202,876,960	10,680,050	46,700	10,633,350	213,510,310	8,800,070	229,000
$652,693,040	$32,052,800	$179,540	$31,873,260	$684,566,300	$26,366,690	$1,854,270
$ 88,453,070	$11,414,310	$ 14,830	$11,399,480	$ 99,852,550	$ 747,310	$ 46,650
$740,609,250	$43,451,540	$193,380	$43,258,160	$783,867,410	$27,114,000	$1,900,920
$ 536,860	$ 15,570	$ 990	$ 14,580	$ 551,440	$ ----	$ ----
$741,146,110	$43,467,110	$194,370	$43,272,740	$784,418,850	$27,114,000	$1,900,920

NOTE: The totals of the Elementary School Districts added to the totals of the Unified School Districts equals the total County.

The totals of the High School Districts added to the totals of the Unified School Districts equals the total County.

The totals of the two Junior College Districts equals the total County.